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UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF WASHINGTON

In re

EASTERDAY RANCHES, INC., *et al.*  
  
Debtors.<sup>1</sup>

Chapter 11

Lead Case No. 21-00141-11  
Jointly Administered

**THIRD INTERIM APPLICATION OF  
PACHULSKI STANG ZIEHL & JONES  
LLP FOR ALLOWANCE AND  
PAYMENT OF INTERIM  
COMPENSATION AND  
REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD SEPTEMBER 1,  
2021 THROUGH NOVEMBER 30, 2021;  
DECLARATION OF JEFFREY W.  
DULBERG IN SUPPORT THEREOF**

<sup>1</sup> The Debtors along with their case numbers are as follows: Easterday Ranches, Inc., (21-00141) and Easterday Farms, a Washington general partnership (21-00176).

I.

**INTRODUCTION**

Pachulski Stang Ziehl & Jones LLP (“PSZJ” or the “Firm”) submits its third interim application (the “Application”) for allowance and payment of interim compensation and reimbursement of expenses for the period September 1, 2021 through November 30, 2021 (the “Application Period”) for work performed for Easterday Ranches, Inc. (“Ranches”) and Easterday Farms (“Farms”), debtors and debtors-in-possession (the “Debtors”) in the above-captioned jointly administered chapter 11 cases (the “Cases”). In support of the Application, the Firm respectfully represents as follows:

**A. General Background**

While the court and all parties-in-interest are familiar the facts of these Cases, the *Declarations of T. Scott Avila in Support of First Day Motions* [Docket Nos. 14 and 93], which are incorporated into this Application by reference, provide more detailed information on the Debtors.

On April 15, 2021, the court entered an *Order Authorizing Interim Fee Application and Expense Reimbursement Procedures* [Docket No. 583] (the “Fee Procedures Order”) authorizing certain professionals and members of any official committee (collectively, the “Professionals”) to submit monthly applications for interim compensation and reimbursement for expenses (each, a “Monthly Fee Application”) pursuant to the procedures specified therein. Commencing with the period ending May 31, 2021 and at three-month intervals thereafter, each of the Professionals may file with the court an interim application for allowance of the amounts sought in its Monthly Fee Applications for that period. All fees and expenses paid are on an interim basis until final allowance by the court.

**B. Financial Status of the Debtors**

The Debtors’ combined cash on hand as of November 30, 2021 was approximately \$40 million. The amount of the Debtors’ accrued and unpaid

administrative expenses, not including professional fees, as of November 30, 2021 was \$0.

**C. Plan, Disclosure Statement, MORs, and U.S. Trustee Fees**

On August 2, 2021, the Debtors filed a disclosure statement and joint plan of liquidation [Docket Nos. 964 and 965] as amended on December 1, 2021 [Docket Nos. 1283 and 1284]. A hearing to approve the disclosure statement and related solicitation procedures has been set for February 16, 2022. The Debtors are current on their monthly operating reports (“MORs”) and are current on quarterly payments to the U.S. Trustee.

**D. Fees Sought and Reimbursement of Expenses Incurred by PSZJ**

PSZJ seeks an interim allowance of compensation for services rendered and expenses incurred during the Application Period in the total amount of \$2,421,986.86 comprising fees of \$2,184,017.50 and expenses of \$237,969.36. Of those amounts, fees and costs in the amount of \$1,481,887.94 have been previously paid pursuant to the Monthly Fee Applications.

In accordance with the information required by Local Form 2016B, the amount of fees sought, paid and remaining amounts due PSZJ to date, are as follows:

**Breakdown of Amounts Paid and Remaining Amounts Owed to Date**

Date Filed	Period Covered	Requested Fees & Expenses	Total Amounts Paid to Date	Unpaid Balance Due
05.05.21	02.01.21 – 02.28.21	\$898,645.66	\$898,645.66	\$0.00
05.05.21	03.01.21 – 03.31.21	\$1,169,040.21	\$1,169,040.21	\$0.00
05.27.21	04.01.21 - 04.30.21	\$787,369.80	\$787,369.80	\$0.00
06.29.21	05.01.21 - 05.31.21	\$1,001,688.03	\$978,250.03	\$0.00 <sup>2</sup>

<sup>2</sup> Pursuant to the Order Granting First Interim Application of Pachulski Stang Ziehl & Jones LLP for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period February 1, 2021 through May 31, 2021 [Docket No. 1046] (the “First Interim Fee Order”), this amount is net of a write-off of \$23,438.01.

Date Filed	Period Covered	Requested Fees & Expenses	Total Amounts Paid to Date	Unpaid Balance Due
08.12.21	06.01.21 – 06.30.21	\$1,322,707.14	\$1,299,377.64	\$0.00 <sup>3</sup>
09.20.21	07.01.21 – 07.31.21	\$1,340,495.73	\$1,340,495.73	\$0.00
10.08.21	08.01.21 – 08.31.21	\$1,180,848.74	\$1,180,848.74	\$0.00
11.10.21	09.01.21 – 09.30.21	\$1,187,898.93	\$966,904.53	\$220,994.40
01.04.22	10.01.21 – 10.31.21	\$624,358.71	\$514,983.41	\$109,375.30
01.19.11	11.01.21 – 11.30.21	\$609,729.22	\$0.00	\$609,729.22
<b>Totals</b>		<b>\$10,122,782.17</b>	<b>\$9,135,915.75</b>	<b>\$940,098.92</b>

**Breakdown of Amounts Paid and Remaining Amounts Owed to Date by Debtor**

Period Covered	Ranches Requested Fees & Expenses	Farms Requested Fees & Expenses	Ranches Paid to Date	Farms Paid to Date	Ranches Unpaid Balance Due	Farms Unpaid Balance Due
02.01.21 – 02.28.21	\$686,301.71	\$212,343.95	\$686,301.71	\$212,343.95	\$0.00	\$0.00
03.01.21 – 03.31.21	\$512,981.32	\$656,058.89	\$512,981.32	\$656,058.89	\$0.00	\$0.00
04.01.21 – 04.30.21	\$435,052.40	\$352,317.40	\$435,052.40	\$352,317.40	\$0.00	\$0.00
05.01.21 – 05.31.21	\$574,908.80	\$426,779.24	\$563,189.80 <sup>4</sup>	\$415,060.23 <sup>5</sup>	\$0.00	\$0.00
06.01.21 – 06.30.21	\$743,607.10 <sup>6</sup>	\$578,102.04 <sup>5</sup>	\$743,607.10	\$578,102.04	\$0.00	\$0.00
07.01.21 – 07.31.21	\$884,465.38	\$456,030.36	\$884,465.38	\$456,030.36	\$0.00	\$0.00
08.01.21 – 08.31.21	\$801,582.67	\$379,266.07	\$801,582.67	\$379,266.07	\$0.00	\$0.00

<sup>3</sup> This amount is net of a write-off of \$998.00 in accordance with the First Interim Fee Order, and net of a write-off of \$22,331.50 in accordance with an agreement with the U.S. Trustee.

<sup>4</sup> This amount is net of a write-off of \$11,719.01 in accordance with the First Interim Fee Order.

<sup>5</sup> This amount is net of a write-off of \$11,719.00 in accordance with the First Interim Fee Order.

<sup>6</sup> This amount is net of a write-off of \$499.00 in accordance with the First Interim Fee Order.

PACHULSKI STANG ZIEHL & JONES LLP  
3<sup>RD</sup> INTERIM FEE APPLICATION – Page 4

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Period Covered	Ranches Requested Fees & Expenses	Farms Requested Fees & Expenses	Ranches Paid to Date	Farms Paid to Date	Ranches Unpaid Balance Due	Farms Unpaid Balance Due
09.01.21 - 09.30.21	\$831,840.21	\$356,058.73	\$674,210.05	\$292,694.48	\$157,630.15	\$63,364.20
10.01.21 - 10.31.21	\$357,761.70	\$266,597.02	\$293,992.34	\$220,991.07	\$63,769.35	\$45,605.95
11.01.21 - 11.30.21	\$357,295.29	\$252,433.93	\$0.00	\$0.00	\$357,295.29	\$252,433.93
<b>Totals</b>	<b>\$6,185,796.58</b>	<b>\$3,935,987.63</b>	<b>\$5,595,382.77</b>	<b>\$3,562,864.49</b>	<b>\$578,694.79</b>	<b>\$361,404.08</b>

#### **E. PSZJ's Appointment as Debtors' Counsel**

On February 9, 2021 PSZJ filed *Debtors' Application for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel Nunc Pro Tunc to Petition Dates* [Docket No. 105]. On March 16, 2021, the court entered an order authorizing the Debtors to retain PSZJ as its counsel, effective as of the Petition Dates [Docket No. 386].

#### **F. Guidelines Pursuant to Which This Application Has Been Prepared**

PSZJ submits this Application in accordance with the Fee Procedures Order, the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 331 ("UST Guidelines"), and the Local Bankruptcy Rules of the United States Bankruptcy Court for the Eastern District of Washington ("LBR").

### **II.**

#### **SUMMARY OF COMPENSATION REQUESTED**

##### **A. Professionals and Hourly Rates**

In compliance with Local Form 2016A, **Exhibit C** provides the names of all of the attorneys who have been responsible for providing services to the Debtors, their position, their hourly rate, total number of hours spent on the case and total fees charged as a result of services they each provided to the Debtors.

1 In general, tasks were allocated among the professionals based upon their  
2 comparative expertise, taking into consideration the knowledge and experience of  
3 PSZJ's professionals. PSZJ represented the Debtors as efficiently and effectively as  
4 possible during the Application Period

5 **B. Previously Paid Compensation.**

6 PSZJ has received a total of \$9,135,915.74 on account of its Monthly and Interim  
7 Fee Applications filed to date, net of all write-offs.

8 **C. Project Billing**

9 PSZJ classified all services performed for which compensation is sought into  
10 categories. PSZJ attempted to place the services performed in the category that best  
11 relates to the service provided. However, because certain services affected multiple  
12 categories, services pertaining to one category may occasionally be included in another  
13 category. The fact that similar services appear in several different categories did not  
14 result in any duplication of work or billing. In accordance with Local Form 2016, PSZJ  
15 has categorized the services it has performed for the Debtors during the Application  
16 Period into the categories set forth below.

17 **Exhibit A** includes the Firm's invoices for the Application Period, which  
18 includes detailed breakdown of the time entries and expenses incurred. A summary  
19 chart of the fees incurred by category is attached hereto as **Exhibit D-1**.

20 1. **Asset Analysis / Recovery**

21 During the Application Period, the Firm spent time investigating, reviewing  
22 documents and analyzing the Debtors' assets and potential for recoveries to the estates.  
23 In particular, the Firm spent a significant amount of time investigating, reviewing  
24 documents and analyzing CHS' claims against Ranches and engaging in settlement  
25 negotiations; analyzing water rights; addressing issues in connection with CFAP funds;  
26 and conferring with counsel regarding probate status. The Firm continues to assist the  
27



Debtors in piecing together the puzzle that is the Easterday family's real estate holdings (including more than 1,000 acres of lakeside property in Idaho).

## 2. Asset Disposition

During the Application Period, the Firm assisted the Debtors with the marketing and sale of substantially all of the Debtors' farm equipment and related personal property, including, without limitation, rolling stock and other equipment used in connection with the Debtors' operations (the "Equipment") to Blue Tag Rams LLC for approximately \$14 million, as well as covering the cost of transportation of the equipment off of the Debtors' property. The sale of the Equipment closed on September 24, 2021.

The Firm also assisted the Debtors with the sale of Farms' 1/6<sup>th</sup> membership interest in Pasco Hangar, L.L.C., which in turn owns and operates a hangar at the Tri-Cities Airport located in Pasco, Washington for the benefit of its members to Omaha, L.L.C. for \$270,000.

## 3. Bankruptcy Litigation

During the Application Period, the Firm assisted the Debtors in the preparation and filing of a *Complaint (I) to Determine Validity, Priority, or Extent of Interests in Property and (II) for Declaratory Judgment* (the "Allocation Complaint") seeking a determination regarding the interests of the Debtors' estates in certain real estate and related property in Benton County, Washington (collectively, the "Disputed Property") that was allegedly owned, at least in part, by individual members of the Easterday family. The Firm continues to review and analyze documents in connection with its efforts to assist the Debtors in their analysis of the Debtors' and the Easterday family's assets for potential recoveries to the estates.

## 4. Case Administration

During the Application Period, the Firm, among other things: (i) reviewed correspondences and pleadings and forwarded them to appropriate parties; (ii)

1 maintained a memorandum of critical dates; (iii) conferred and corresponded with  
2 parties in interest regarding case status and administration issues; (iv) maintained a case  
3 task list; and (v) participated on regular internal status calls regarding case issues, and  
4 pending matters.

#### 5 **5. Corporate Governance**

6 During the Application Period, the Firm spent time preparing for and  
7 participating in weekly meetings with the Debtors' board of directors and also regularly  
8 communicated with members of the Board regarding a variety of general business  
9 matters, including cattle feeding and farming operations, negotiations surrounding the  
10 proposed plan, sale related issues, litigation issues, as well as general business  
11 operations; and preparing minutes of Board meetings.

#### 12 **6. Claims Administration / Objection**

13 During the Application Period, the Firm engaged in discovery and ultimately  
14 negotiated settlements with each Prudential and Equitable on the Debtors' objections to  
15 their claims.

#### 16 **7. Compensation of Professionals**

17 During the Application Period, the Firm, among other things, (i) prepared its  
18 monthly fee statements that are the subject of this Application; (ii) prepared its second  
19 interim fee application; (iii) assisted estate Professionals with the preparation of their  
20 monthly fee statements; (iv) reviewed and analyzed monthly fee statements of the  
21 Committees' professionals; and (v) maintained a Professional's fee tracking chart.

22 In addition, the Firm spent a significant amount of time preparing a supplemental  
23 fee procedures motion seeking authority to transfer \$15,000,000 of Net Sale Proceeds  
24 from the Escrow Account to the trust account of PSZJ for the purpose of using Net Sale  
25 Proceeds to satisfy previously approved fee awards as well as future amounts approved  
26 pursuant to the Fee Procedures Order or applications filed by the Debtors' professionals,  
27



1 and engaging in good faith negotiations concerning the relief requested in the motion,  
2 which ultimately led to the agreement of the requested relief.

3 **8. Executory Contracts**

4 During the Application Period, the Firm reviewed and analyzed various lease  
5 issues.

6 **9. Financial Filings**

7 During the Application Period, the Firm assisted the Debtors with the preparation  
8 and filing of their monthly operating reports.

9 **10. Financing**

10 During the Application Period, the Firm, among other things, reviewed and  
11 analyzed weekly budget and variance reports, and addressed cash collateral issues.

12 **11. General Creditors' Committee**

13 During the Application Period, the Firm held regular litigation status and strategy  
14 calls with the Committees and engaged in the sharing of discovery and addressing  
15 related issues.

16 **12. Hearing**

17 During the Application Period, the Firm billed time to this category preparing for  
18 and attending the various hearings and auction held during the Application Period. In  
19 accordance with the court's ruling at the hearing on the Firm's first interim fee  
20 application, the Firm has limited its fee request for the number of attendees to four (4)  
21 per hearing (the "Hearing Attendance Cap"). Below is a chart itemizing the Firm's  
22 professionals and paraprofessionals who attended each of the hearings, and the  
23 respective write-offs that were applied to each of the Monthly Fee Statements during  
24 the Application Period in accordance with the Hearing Attendance Cap. Accordingly,  
25 the Firm has written off \$19,378.50 of fees for attendees at hearings.

HEARING DATE	ATTENDEE	HOURLY RATE	TOTAL FEES BILLED	WRITE- OFF
9/8/2021	Richard M. Pachulski	\$1,595.00	\$1,116.50	
9/8/2021	Paul J. Labov	\$1,095.00	\$657.00	
9/8/2021	Jeffrey W. Dulberg	\$1,025.00	\$512.50	
9/8/2021	Jason H. Rosell	\$845.00	\$591.50	
9/8/2021	Ben L. Wallen	\$750.00	\$300.00	\$300.00
9/8/2021	Patricia J. Jeffries	\$460.00	\$184.00	\$184.00
9/15/2021	Richard M. Pachulski	\$1,595.00	\$1,276.00	
9/15/2021	Alan J. Kornfeld	\$1,395.00	\$1,813.50	
9/15/2021	Karen B. Dine	\$1,195.00	\$597.50	
9/15/2021	Maxim B. Litvak	\$1,125.00	\$562.50	
9/15/2021	Jeffrey W. Dulberg	\$1,025.00	\$615.00	\$615.00
9/15/2021	Jason H. Rosell	\$845.00	\$507.00	\$507.00
9/22/2021	Richard M. Pachulski	\$1,595.00	\$4,944.50	
9/22/2021	Alan J. Kornfeld	\$1,395.00	\$4,464.00	
9/22/2021	Paul J. Labov	\$1,095.00	\$3,285.00	
9/22/2021	Karen B. Dine	\$1,195.00	\$2,031.50	
9/22/2021	Maxim B. Litvak	\$1,125.00	\$1,125.00	\$1,125.00
9/22/2021	Jeffrey W. Dulberg	\$1,025.00	\$3,075.00	\$3,075.00
9/22/2021	Elissa A. Wagner	\$925.00	\$2,775.00	\$2,775.00
9/22/2021	Tavi C. Flanagan	\$875.00	\$2,625.00	\$2,625.00
9/22/2021	Jason H. Rosell	\$845.00	\$1,943.50	\$1,943.50
9/22/2021	Patricia J. Jeffries	\$460.00	\$1,380.00	\$1,380.00
10/20/2021	Richard M. Pachulski	\$1,595.00	\$957.00	
10/20/2021	Maxim B. Litvak	\$1,125.00	\$562.50	
10/20/2021	Paul J. Labov	\$1,095.00	\$438.00	
10/20/2021	Jeffrey W. Dulberg	\$1,025.00	\$512.50	
10/20/2021	Jason H. Rosell	\$845.00	\$422.50	\$422.50
10/20/2021	Patricia J. Jeffries	\$460.00	\$230.00	\$230.00
11/17/2021	Richard M. Pachulski	\$1,595.00	\$2,073.50	
11/17/2021	Jeffrey W. Dulberg	\$1,025.00	\$1,332.50	
11/17/2021	Jason H. Rosell	\$845.00	\$1,183.00	
11/17/2021	Karen B. Dine	\$1,195.00	\$1,553.50	
11/17/2021	Maxim B. Litvak	\$1,125.00	\$1,125.00	\$1,125.00
11/17/2021	Paul J. Labov	\$1,095.00	\$1,423.50	\$1,423.50
11/17/2021	Ben L. Wallen	\$750.00	\$1,050.00	\$1,050.00
11/17/2021	Patricia J. Jeffries	\$460.00	\$598.00	\$598.00
<b>TOTALS</b>			<b>\$49,843.00</b>	<b>\$19,378.50</b>

1           **13.   Litigation**

2           During the Application Period, the Firm assisted the Debtors in the filing of a  
3 motion to approve Ranches' entry into that certain *Consent Order for Permanent*  
4 *Injunction, Civil Monetary Penalty, and Other Equitable Relief*, thereby settling and  
5 resolving the claims asserted by the Commodity Futures Trading Commission (the  
6 "CFTC") against Ranches in an action brought by the CFTC.

7           **14.   Operations**

8           During the Application Period, the Firm addressed general operational issues of  
9 the Debtors, including addressing insurance issues and entering into a stipulation  
10 regarding the return of a utility deposit.

11           **15.   Plan and Disclosure Statement**

12           During the Application Period the Firm, among other things: (i) prepared a *First*  
13 *Amended Joint Chapter 11 Plan of Liquidation of Easterday Ranches, Inc. and*  
14 *Easterday Farms* (the "Plan") and *Disclosure Statement for the First Amended Joint*  
15 *Chapter 11 Plan of Liquidation of Easterday Ranches, Inc. and Easterday Farms* (the  
16 "Disclosure Statement"), (ii) prepared a motion to further extend the Debtors' Plan  
17 filing and solicitation exclusivity deadlines; and (iii) reviewed and analyzed various  
18 waterfall analyses. The Firm has continued to engage in negotiations with the  
19 Committees, Tyson, Washington Trust Bank, Segale and other parties in interest in  
20 connection with the Plan and Disclosure Statement.

21           **16.   Retention of Professionals**

22           During the Application Period, the Firm addressed correspondence regarding the  
23 Easterday family's allegation of the Firm's potential conflict of interest.

24           **17.   Stay Litigation**

25           During the Application Period, the Firm conferred with the Debtors regarding  
26 Mack Financial Services relief from stay order.

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reasonable inquiry, no time has been billed to the Debtors outside the scope of work authorized by the Order authorizing the employment of PSZJ;

f. In accordance with the representation required by Local Form 2016, all compensation for services rendered and reimbursement for expenses incurred, for which an award is sought for representing the interests of the Debtors, were necessary and beneficial to the Debtors in connection with the Cases; and

g. To the best of the knowledge, information and belief of the undersigned, formed after reasonable inquiry, the compensation and expense reimbursement sought herein is in conformity with the Fee Procedures Order, the LBR and the Guidelines of the Office of the United States Trustee.

#### IV.

#### **COSTS AND SUMMARY OF EXPENSES**

The UST Guidelines require that an application seeking reimbursement of expenses include a summary identifying all expenses by category. In accordance with the information required by Local Form 2016, PSZJ provides the amounts of expenses incurred by PSZJ each month in the chart set forth below:

Month	Amount Billed
September	\$82,926.93
October	\$77,482.21
November	\$77,560.22
<b>Total</b>	<b>\$237,969.36</b>

To assist the court in reviewing PSZJ's request for reimbursement of the expenses incurred in connection with its representation of the Debtors during the Application Period, and in accordance with the information required by Local Form 2016, PSZJ's general categories of costs and expenses for which it seeks reimbursement by this Application are described below. PSZJ customarily charges \$0.20 per page for

1 photocopying expenses, as well as \$0.10 per page for scanning and copying expenses.  
2 PSZJ's photocopying machines automatically record the number of copies made when  
3 the person that is doing the copying enters the client's account number into a device  
4 attached to the photocopier. PSZJ summarizes each client's photocopying charges on a  
5 daily basis. Whenever feasible, PSZJ sends large copying projects to an outside copy  
6 service that charges a reduced rate for photocopying.

7 Regarding providers of on-line legal research, PSZJ charges the standard usage  
8 rates these providers charge for computerized legal research. PSZJ bills its clients the  
9 actual amount charged by such services, with no premium. Any volume discount  
10 received by PSZJ is passed on to the client. PSZJ does not charge for local or long  
11 distance calls placed by attorneys from their offices. PSZJ only bills its clients for the  
12 actual costs charged to PSZJ by teleconferencing services in the event that a multiple  
13 party teleconference is initiated through PSZJ.

14 As required by Local Form 2016, itemized Statements on expenses incurred  
15 during the Application Period are attached to each Monthly Fee Statement, and included  
16 herein as part of **Exhibit A**. A summary of the expenses incurred by category is attached  
17 hereto as **Exhibit D-2**.

## 18 V.

### 19 **LEGAL ARGUMENT**

20 In determining the amount of allowable fees under § 330, courts are to be guided  
21 by the same "general principles" as are to be applied in determining awards under the  
22 federal fee-shifting statutes, with "some accommodation to the peculiarities of  
23 bankruptcy matters." *In re Manoa Finance Co., Inc.*, 853 F.2d 687, 691 (9th Cir. 1988);  
24 *see Meronk v. Arter & Hadden, LLP (In re Meronk)*, 249 B.R. 208, 213 (B.A.P. 9th Cir.  
25 2000) (reiterating that *Manoa Finance* is the controlling authority and characterizing  
26 the factor test identified in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714  
27 (5th Cir. 1974) and *Kerr v. Screen Extras Guild, Inc.*, 526 F.2d 67, 70 (9th Cir. 1975),



1 *cert. denied*, 425 U.S. 951 (1976), as an “obsolete laundry list” now subsumed within  
2 more refined analyses).

3 The Supreme Court has evaluated the lodestar approach and endorses its usage.  
4 In *Hensley v. Eckerhart*, 461 U.S. 424 (1983), a civil rights case, the Supreme Court  
5 held that while the Johnson factors might be considered in setting fees, the lodestar  
6 amount subsumed many of those factors. *Hensley*, at 434, n. 9. The following year,  
7 another civil rights case, *Blum v. Stenson*, 465 U.S. 886 (1984), provided the so-called  
8 lodestar calculation: “The initial estimate of a reasonable attorney’s fee is properly  
9 calculated by multiplying the number of hours reasonably expended on the litigation  
10 times a reasonable hourly rate . . . Adjustments to that fee then may be made as  
11 necessary in the particular case.” *Blum*, 465 U.S. at 888.

12 While the lodestar approach is the primary basis for determining fee awards under  
13 the federal fee-shifting statutes and Bankruptcy Code, some of the *Johnson/Kerr*  
14 factors, previously applied in an ad hoc fashion, can still apply in calculating the  
15 appropriate hourly rate to use under the lodestar approach. *In re Charles Russell*  
16 *Buckridge, Jr.*, 367 B.R. 191, 201 (C.D. Cal. 2007) (“a court is permitted to adjust the  
17 lodestar up or down using a multiplier based on the criteria listed in § 330 and its  
18 consideration of the *Kerr* factors not subsumed within the initial calculations of the  
19 lodestar”); *see also Dang v. Cross*, 422 F.3d 800, 812 (9th Cir. 2005) (court may “adjust  
20 the lodestar amount after considering other factors that bear on the reasonableness of  
21 the fee”); *Unsecured Creditors’ Comm. v. Puget Sound Plywood, Inc.*, 924 F.2d 955,  
22 960 (9th Cir. 1991) (“Although *Manoa* suggests that starting with the ‘lodestar’ is  
23 customary, it does not mandate such an approach in all cases . . . Fee shifting cases are  
24 persuasive, but due to the uniqueness of bankruptcy proceedings, they are not  
25 controlling.”).

26 PSZJ submits that the hourly rates for its attorneys are reasonable and appropriate  
27 in the relevant community and in view of the circumstances of these Cases. By this

Application, PSZJ requests that the court approve the allowance of compensation and the reimbursement of expenses during the Application Period. The full scope of the services provided and the related expenses incurred are fully described herein and/or in the attached billing statements attached as **Exhibit A**. All services for which PSZJ requests compensation were performed for or on behalf of the Debtors.

The professional services and related expenses for which PSZJ requests allowance of compensation and reimbursement of expenses were rendered and incurred in connection with these Cases in the discharge of PSZJ's professional responsibilities as attorneys for the Debtors in these Cases. PSZJ's services were necessary and beneficial to the Debtors and their estates, creditors and other parties-in-interest.

In accordance with the factors enumerated in § 330, the amount requested by PSZJ is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

Therefore, for the reasons set forth above, PSZJ respectfully submits that the foregoing establishes that PSZJ's requested fees and expenses are reasonable and appropriate and should be approved by this court.

## VI.

### **OTHER COMPLIANCE WITH LARGE CASE REQUIREMENTS**

Attached as **Exhibit B** through **Exhibit E** are the exhibits that PSZJ understands need to be completed and filed together with this Application in order to comply with the UST Guidelines. In addition, pursuant to paragraph C.5 of the Appendix B. of the UST Guidelines, PSZJ provides the following statements:

INQUIRY	STATEMENTS
Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this	No.

INQUIRY	STATEMENTS
engagement that were provided during the application period? If so, please explain	
If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?	N/A
Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?	No.
Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application). If so, please quantify by hours and fees.	No.
Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.	No.
If the fee application includes any rate increases since retention: i. Did your client review and approve those rate increases in advance? ii. Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation,	N/A

INQUIRY	STATEMENTS
consistent with ABA Formal Ethics Opinion 11-458?	

**VII.**

**CONCLUSION**

The interim compensation and reimbursement of expenses sought in this Application are not final. Upon the conclusion of these cases, the Firm will seek fees and reimbursement of the expenses incurred for the totality of the services rendered in these cases. Any interim fees or reimbursement of expenses approved by this court and received by the Firm (along with any retainer) will be credited against such final fees and expenses as may be allowed by this court.

WHEREFORE, PSZJ respectfully requests that, pursuant to the Fee Procedures Order, the court (i) allow on an interim basis compensation in the amount of \$2,184,017.50 for services rendered by PSZJ during the Application Period; (ii) allow on an interim basis reimbursement of expenses in the amount of \$237,969.36 for expenses incurred during the Application Period; (iii) authorize payment of these allowed fees and expenses to PSZJ; and (iv) grant such other and further relief as the court may deem proper.

Dated: February 1, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Jeffrey W. Dulberg

RICHARD M. PACHULSKI (Admitted *Pro Hac Vice*)

JEFFREY W. DULBERG (Admitted *Pro Hac Vice*)

JASON H. ROSELL (Admitted *Pro Hac Vice*)

*Attorneys for Debtors and Debtors in Possession*

*Submitted by:*

BUSH KORNFELD LLP

/s/ Thomas A. Buford, III

THOMAS A. BUFORD, III (WSBA 52969)

BUSH KORNFELD LLP

PACHULSKI STANG ZIEHL & JONES LLP  
3<sup>RD</sup> INTERIM FEE APPLICATION – Page 18

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1. I am a partner with the law firm of Pachulski Stang Ziehl & Jones LLP (“PSZJ” or the “Firm”), attorneys of record for the Debtors. I have read the Application and the following is within my personal knowledge, and if called upon as a witness, I could and would testify competently with respect thereto. I am submitting this declaration in support of *Third Interim Application of Pachulski Stang Ziehl & Jones, LLP, for Compensation and Reimbursement of Expenses for the Period September 1, 2021 through November 30, 2021* (the “Application”).

3. As set forth in the Application, PSZJ has received a total of \$1,481,887.94 on account of its Monthly Fee Applications for the months of September, October and November, 2021, and a total of \$9,135,915.74 to date.

4. As further set forth in the Application, PSZJ has written-off a total of \$19,378.50 in fees for professionals in excess of four (4) attending hearings in compliance with the Hearing Attendance Cap pursuant to the First Interim Order.

5. The compensation and expense reimbursement requested are billed at rates, in accordance with practices, no less favorable than those customarily employed by PSZJ and general accepted by PSZJ's clients.

6. At all relevant times, PSZJ has been a disinterested person as that term is defined in § 101(14) of the Bankruptcy Code and has not represented or held an interest adverse to the interest of the Debtors.

7. Neither PSZJ nor any members of PSZJ has any agreement or understanding of any kind or nature to divide, pay over or share any portion of the fees

1 or expenses to be awarded to PSZJ with any other person or attorney except as among  
2 the members and associates of PSZJ.

3 8. To the best of my knowledge, information and belief, formed after  
4 reasonable inquiry, no time has been billed to the Debtors outside the scope of work  
5 authorized by the Order authorizing the employment of PSZJ.

6 9. All compensation for services rendered and reimbursement for expenses  
7 incurred, for which an award is sought for representing the interests of the Debtors,  
8 were necessary and beneficial to the Debtors in connection with the Cases.

9 10. To the best of my knowledge, information and belief, formed after  
10 reasonable inquiry, the compensation and expense reimbursement sought herein is in  
11 conformity with the Fee Procedures Order, the LBR and the UST Guidelines.

12 11. In the ordinary course of its business, PSZJ keeps a record of all time  
13 expended by its professionals and para-professionals in the rendering of professional  
14 services on a computerized billing system as follows: at or near the time the professional  
15 services are rendered, attorneys and other professionals of the Firm either: (1) record in  
16 writing on a time sheet the client/matter name or number, the duration of time expended,  
17 and a description of the nature of the services performed, or (2) input the time record,  
18 including the client/matter number, duration of time expended, a description of the  
19 nature of the services performed directly into the Firm's computer billing system. For  
20 the professionals who record their time using written time sheets, the information  
21 contained in the time sheets is then transcribed into the Firm's computer billing system.  
22 The Firm's computer billing system keeps a record of all time spent on a client/matter,  
23 the professional providing the services and a description of the services rendered. The  
24 Firm's computer billing system computes the time expended by each professional by  
25 the respective professional's billing rate to calculate the amount of the fee associated.  
26 The Firm conducts its business in reliance on the accuracy of such business records.  
27



1           12. I have reviewed PSZJ's Monthly Fee Statements for services rendered in  
2 connection with its representation of the Debtors in these Cases during the Application  
3 Period, a copy of each Monthly Fee Statement is attached to this Declaration as  
4 Exhibit 1<sup>8</sup>.

5           13. PSZJ advanced costs, including certain in-house charges in connection  
6 with the performance of the services described in this Application.

7           14. PSZJ customarily charges \$0.20 per page for photocopying expenses, as  
8 well as \$0.10 per page for scanning and copying expenses. PSZJ's photocopying  
9 machines automatically record the number of copies made when the person that is doing  
10 the copying enters the client's account number into a device attached to the photocopier.  
11 PSZJ summarizes each client's photocopying charges on a daily basis. Whenever  
12 feasible, PSZJ sends large copying projects to an outside copy service that charges a  
13 reduced rate for photocopying.

14           15. Regarding providers of on-line legal research, PSZJ charges the standard  
15 usage rates these providers charge for computerized legal research. PSZJ bills its clients  
16 the actual amount charged by such services, with no premium. Any volume discount  
17 received by PSZJ is passed on to the client. PSZJ does not charge for local or long  
18 distance calls placed by attorneys from their offices. PSZJ only bills its clients for the  
19 actual costs charged to PSZJ by teleconferencing services in the event that a multiple  
20 party teleconference is initiated through PSZJ.

21           16. I have reviewed the Fee Procedures Order [Docket No. 583] and the  
22 requirements of LBR 2016-1. The Application complies with the Fee Procedures Order  
23 and LBR 2016-1.

24  
25  
26 <sup>8</sup> The monthly invoices associated with each of the Monthly Fee Statements has been  
27 attached to the Application as Exhibit A and are therefore, not included with each of  
the Monthly Fee Statements attached hereto as Exhibit 1.

17. I participated in preparing, am familiar with, and have read the Application. To the best of my knowledge, information and belief, the facts in the Application are true and correct.

I declare under penalty of perjury under the laws of the state of California that the foregoing information is true and correct.

DATED this 1<sup>st</sup> day of February 2022, at Los Angeles, California.

/s/ Jeffrey W. Dulberg

---

JEFFREY W. DULBERG

**EXHIBIT 1**

**(Monthly Fee Statements – September 2021 – November 2021)**

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\*Admitted *Pro Hac Vice*

*Attorneys for the Chapter 11  
Debtors and Debtors in Possession*

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF WASHINGTON

In re

EASTERDAY RANCHES, INC., *et al.*  
  
Debtors.<sup>1</sup>

Chapter 11

Lead Case No. 21-00141-11  
Jointly Administered

**SEVENTH MONTHLY FEE  
APPLICATION OF PACHULSKI  
STANG ZIEHL & JONES LLP FOR  
ALLOWANCE AND PAYMENT OF  
INTERIM COMPENSATION AND  
REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD SEPTEMBER 1,  
2021 THROUGH SEPTEMBER 30, 2021**

[No Hearing Required Pursuant to L.B.R.  
2002-1(c)(1)]

<sup>1</sup> The Debtors along with their case numbers are as follows: Easterday Ranches, Inc., (21-00141) and Easterday Farms, a Washington general partnership (21-00176).

Pachulski Stang Ziehl & Jones LLP (the “Firm”) submits its seventh monthly fee application (the “Application”) for allowance and payment of interim compensation and reimbursement of expenses for the period September 1, 2021 – September 30, 2021 (the “Application Period”) for work performed for the Debtors. In support of the Application, the Firm respectfully represents as follows:

The Firm is general bankruptcy counsel to the Debtors. The Firm hereby applies to the Court for allowance and payment of interim compensation for services rendered and reimbursement of expenses incurred during the Application Period.

1. The Firm billed a total of \$1,187,898.93 in fees and expenses during the Application Period. The total fees represent 998.50 hours expended during the period covered by this Application. These fees and expenses break down as follows:

**SUMMARY BY MONTH**

Period	Fees	Expenses	Total
09.01.21 – 09.30.21	\$1,104,972.00	\$82,926.93	<b>\$1,187,898.93</b>
<b>Total</b>	<b>\$1,104,972.00</b>	<b>\$82,926.93</b>	<b>\$1,187,898.93</b>

**SUMMARY BY DEBTOR**

	Ranches	Farms	Total
<b>Fees</b>	\$788,150.75	\$316,821.25	<b>\$1,104,972.00</b>
<b>Expenses</b>	\$43,689.46	\$39,237.48	<b>\$82,926.94</b>
<b>Total</b>	<b>\$831,840.21</b>	<b>\$356,058.73</b>	<b>\$1,187,898.94</b>
<b>Hours</b>	712.25	286.25	<b>998.50</b>

2. Notwithstanding the monthly fee application and the request sought herein, and the interim allowance of any fees or reimbursement of expenses contained herein, the Debtors will not pay any amounts to the Firm in excess of the amounts set forth in the court-approved budgets [Docket Nos. 470 and 471] absent further order of the court.

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PACHULSKI STANG ZIEHL & JONES LLP  
MONTHLY FEE APPLICATION – Page 2

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3. Accordingly, the Firm seeks allowance of interim compensation in the total amount of \$966,904.53 at this time. This total is comprised as follows: \$883,977.60 (80% of the fees for services rendered) plus \$82,926.93 (100% of the expenses incurred).

4. For the postpetition period, the Firm has been paid to date as follows:

Application Period	Amount	Description
First (02/01/21 – 03/31/21)	\$2,067,685.87	100% of fees and 100% of expenses
Second (04/01/21 – 04/30/21)	\$787,369.80	100% of fees and 100% of expenses
Third (05/01/21 – 05/31/21)	\$1,001,188.02	100% of fees and 100% of expenses (net of a reduction of fees and expenses in the amount of \$500.01)
Fourth (06/01/21 – 06/30/21)	\$1,321,709.14	100% of fees and 100% of expenses (net of a reduction of fees in the amount of \$998.00)
Fifth (07/01/21 – 07/31/21)	\$1,340,495.73	100% of fees and 100% of expenses
Sixth (08/01/21 – 08/31/21)	\$1,135,579.24	100% of fees and 100% of expenses (net of a reduction of fees in the amount of \$45,269.50 taken in the 2 <sup>nd</sup> interim application)
<b>Total Paid to Date</b>	<b>\$7,654,027.80</b>	

5. To date, the Firm is owed as follows (excluding amounts owed pursuant to this Application):

Application Period	Amount	Description
N/A		
<b>Total Owed to Date</b>		



6. Attached as **Exhibit A** hereto is the name of each professional who performed services in connection with these cases during the period covered by this Application and the hourly rate for each such professional. Attached hereto as **Exhibit B** are the detailed time and expense statements for the Application Period.

7. The Firm has served a copy of this Application on the above-captioned debtors (the “Debtors”), counsel to the Official Committees of Unsecured Creditors appointed in these cases, and the Office of the United States Trustee. The Application was mailed by first class mail, postage prepaid, on or about November 10, 2021. Notice of the filing of this Application was served on the foregoing parties as well as any party who has requested special notice in these chapter 11 cases as of the date of the Notice. The Notice was mailed by first class mail, postage prepaid, on or about November 10, 2021.

8. Pursuant to this court’s *Order Authorizing Interim Fee Application and Expense Reimbursement Procedures* that was entered on or about April 15, 2021, the Debtors are authorized to make the payment requested herein without a further hearing or order of this court unless an objection to this Application is filed with the court and served upon the Notice Parties within fourteen (14) calendar days after the date of mailing of the Notice of this Application. If such an objection is filed, the Debtors are authorized to pay 80% of the uncontested fees and 100% of the uncontested expenses without further order of the court. If no objection is filed, the Debtors are authorized to pay 80% of all fees requested in the Application and 100% of the uncontested expenses without further order of the court.

9. The interim compensation and reimbursement of expenses sought in this Application are not final. Upon the conclusion of these cases, the Firm will seek fees and reimbursement of the expenses incurred for the totality of the services rendered in these cases. Any interim fees or reimbursement of expenses approved by this court and

received by the Firm (along with any retainer) will be credited against such final fees and expenses as may be allowed by this court.

WHEREFORE, the Firm respectfully requests that the Debtors pay compensation to the Firm as requested herein pursuant to and in accordance with the terms of the Order Authorizing Interim Fee Procedures.

Dated: November 10, 2021 PACHULSKI STANG ZIEHL & JONES LLP

/s/ Jeffrey W. Dulberg

RICHARD M. PACHULSKI (Admitted *Pro Hac Vice*)

JEFFREY W. DULBERG (Admitted *Pro Hac Vice*)

JASON H. ROSELL (Admitted *Pro Hac Vice*)

*Attorneys for Debtors and Debtors in Possession*

*Submitted by:*

BUSH KORNFELD LLP

/s/ Thomas A. Buford, III

THOMAS A. BUFORD, III (WSBA 52969)

BUSH KORNFELD LLP

## **EXHIBIT A**

### **Summary Chart by Professional**

<b>Timekeeper</b>	<b>Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Isaac M. Pachulski	\$1,695.00	0.70	\$ 1,186.50
Jeffrey H. Davidson	\$1,645.00	0.50	\$ 822.50
Richard M. Pachulski	\$1,595.00	198.70	\$316,926.50
Alan J. Kornfeld	\$1,395.00	140.00	\$195,300.00
David J. Barton	\$1,345.00	0.60	\$ 807.00
Linda F. Cantor	\$1,245.00	1.00	\$ 1,245.00
Karen B. Dine	\$1,195.00	45.20	\$ 54,014.00
Maxim B. Litvak	\$1,125.00	36.00	\$ 40,500.00
Paul J. Labov	\$1,095.00	73.50	\$ 80,482.50
Jeffrey W. Dulberg	\$1,025.00	83.60	\$ 85,690.00
Elissa A. Wagner	\$ 925.00	123.70	\$114,422.50
Tavi C. Flanagan	\$ 875.00	112.10	\$ 98,087.50
Jason H. Rosell	\$ 845.00	79.50	\$ 67,177.50
Ben L. Wallace	\$ 750.00	21.30	\$ 15,975.00
Chia H. Mackle	\$ 750.00	9.00	\$ 6,750.00
Leslie A. Forrester	\$ 475.00	5.40	\$ 2,565.00
Patricia J. Jeffries	\$ 460.00	49.10	\$ 22,586.00
Virginia L. Downing	\$ 395.00	1.10	\$ 434.50
Patricia J. Jeffries	\$ 0.00	3.40	\$ 0.00
Elissa A. Wagner	\$ 0.00	3.20	\$ 0.00
Tavi C. Flanagan	\$ 0.00	3.00	\$ 0.00
Maxim B. Litvak	\$ 0.00	1.00	\$ 0.00
Ben L. Wallace	\$ 0.00	0.40	\$ 0.00
Jason H. Rosell	\$ 0.00	2.90	\$ 0.00
Jeffrey W. Dulberg	\$ 0.00	3.60	\$ 0.00
<b>Grand Total</b>		<b>998.50</b>	<b>\$1,104,972.00</b>

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Debtors and Debtors in Possession*

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF WASHINGTON

In re

EASTERDAY RANCHES, INC., *et al.*  
  
Debtors.<sup>1</sup>

Chapter 11

Lead Case No. 21-00141-11  
Jointly Administered

**EIGHTH MONTHLY FEE  
APPLICATION OF PACHULSKI  
STANG ZIEHL & JONES LLP FOR  
ALLOWANCE AND PAYMENT OF  
INTERIM COMPENSATION AND  
REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD OCTOBER 1, 2021  
THROUGH OCTOBER 31, 2021**

[No Hearing Required Pursuant to L.B.R.  
2002-1(c)(1)]

<sup>1</sup> The Debtors along with their case numbers are as follows: Easterday Ranches, Inc., (21-00141) and Easterday Farms, a Washington general partnership (21-00176).

Pachulski Stang Ziehl & Jones LLP (the “Firm”) submits its eighth monthly fee application (the “Application”) for allowance and payment of interim compensation and reimbursement of expenses for the period October 1, 2021 – October 31, 2021 (the “Application Period”) for work performed for the Debtors. In support of the Application, the Firm respectfully represents as follows:

The Firm is general bankruptcy counsel to the Debtors. The Firm hereby applies to the Court for allowance and payment of interim compensation for services rendered and reimbursement of expenses incurred during the Application Period.

1. The Firm billed a total of \$624,358.72 in fees and expenses during the Application Period. The total fees represent 542.40 hours expended during the period covered by this Application. These fees and expenses break down as follows:

**SUMMARY BY MONTH**

Period	Fees	Expenses	Total
10.01.21 – 10.31.21	\$546,876.50	\$77,482.22	<b>\$624,358.72</b>
<b>Total</b>	<b>\$546,876.50</b>	<b>\$77,482.22</b>	<b>\$624,358.72</b>

**SUMMARY BY DEBTOR**

	Ranches	Farms	Total
<b>Fees</b>	\$318,846.75	\$228,029.75	<b>\$546,876.50</b>
<b>Expenses</b>	\$38,914.95	\$38,567.27	<b>\$77,482.22</b>
<b>Total</b>	<b>\$357,761.70</b>	<b>\$266,597.02</b>	<b>\$624,358.72</b>
<b>Hours</b>	423.65	118.75	<b>542.40</b>

2. Notwithstanding the monthly fee application and the request sought herein, and the interim allowance of any fees or reimbursement of expenses contained herein, the Debtors will not pay any amounts to the Firm in excess of the amounts set forth in the court-approved budgets [Docket Nos. 470 and 471] absent further order of the court.

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PACHULSKI STANG ZIEHL & JONES LLP  
MONTHLY FEE APPLICATION – Page 2

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3. Accordingly, the Firm seeks allowance of interim compensation in the total amount of \$624,358.72, and payment of \$514,983.42. This total is comprised as follows: \$437,501.20 (80% of the fees for services rendered) plus \$77,482.22 (100% of the expenses incurred).

4. For the postpetition period, the Firm has been paid to date as follows:

Application Period	Amount	Description
First (02/01/21 – 03/31/21)	\$2,067,685.87	100% of fees and 100% of expenses
Second (04/01/21 – 04/30/21)	\$787,369.80	100% of fees and 100% of expenses
Third (05/01/21 – 05/31/21)	\$1,001,188.02	100% of fees and 100% of expenses (net of a reduction of fees and expenses in the amount of \$500.01)
Fourth (06/01/21 – 06/30/21)	\$1,321,709.14	100% of fees and 100% of expenses (net of a reduction of fees in the amount of \$998.00)
Fifth (07/01/21 – 07/31/21)	\$1,340,495.73	100% of fees and 100% of expenses
Sixth (08/01/21 – 08/31/21)	\$1,135,579.24	100% of fees and 100% of expenses (net of a reduction of fees in the amount of \$45,269.50 taken in the 2 <sup>nd</sup> interim application)
Seventh (09/01/21 – 09/30/21)	\$966,913.53	80% of fees and 100% of expenses
<b>Total Paid to Date</b>	<b>\$8,620,941.33</b>	

5. To date, the Firm is owed as follows (excluding amounts owed pursuant to this Application):



Application Period	Amount	Description
Seventh (09/01/21 – 09/30/21)	\$220,985.40	20% holdback
<b>Total Owed to Date</b>	<b>\$220,985.40</b>	

6. Attached as **Exhibit A** hereto is the name of each professional who performed services in connection with these cases during the period covered by this Application and the hourly rate for each such professional. Attached hereto as **Exhibit B** are the detailed time and expense statements for the Application Period.

7. The Firm has served a copy of this Application on the above-captioned debtors (the “Debtors”), counsel to the Official Committees of Unsecured Creditors appointed in these cases, and the Office of the United States Trustee. The Application was mailed by first class mail, postage prepaid, on or about January 4, 2022. Notice of the filing of this Application was served on the foregoing parties as well as any party who has requested special notice in these chapter 11 cases as of the date of the Notice. The Notice was mailed by first class mail, postage prepaid, on or about January 4, 2022.

8. Pursuant to this court’s *Order Authorizing Interim Fee Application and Expense Reimbursement Procedures* that was entered on or about April 15, 2021, the Debtors are authorized to make the payment requested herein without a further hearing or order of this court unless an objection to this Application is filed with the court and served upon the Notice Parties within fourteen (14) calendar days after the date of mailing of the Notice of this Application. If such an objection is filed, the Debtors are authorized to pay 80% of the uncontested fees and 100% of the uncontested expenses without further order of the court. If no objection is filed, the Debtors are authorized to pay 80% of all fees requested in the Application and 100% of the uncontested expenses without further order of the court.

9. The interim compensation and reimbursement of expenses sought in this Application are not final. Upon the conclusion of these cases, the Firm will seek fees and reimbursement of the expenses incurred for the totality of the services rendered in

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PACHULSKI STANG ZIEHL & JONES LLP  
MONTHLY FEE APPLICATION – Page 4

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1 these cases. Any interim fees or reimbursement of expenses approved by this court and  
2 received by the Firm (along with any retainer) will be credited against such final fees  
3 and expenses as may be allowed by this court.

4 WHEREFORE, the Firm respectfully requests that the Debtors pay compensation  
5 to the Firm as requested herein pursuant to and in accordance with the terms of the  
6 Order Authorizing Interim Fee Procedures.

7 Dated: January 4, 2022

PACHULSKI STANG ZIEHL & JONES LLP

8 /s/ Jeffrey W. Dulberg

9 RICHARD M. PACHULSKI (Admitted *Pro Hac Vice*)

10 JEFFREY W. DULBERG (Admitted *Pro Hac Vice*)

11 JASON H. ROSELL (Admitted *Pro Hac Vice*)

12 *Attorneys for Debtors and Debtors in Possession*

13  
14 Submitted by:

15  
16 BUSH KORNFELD LLP

17 /s/ Thomas A. Buford, III

18 THOMAS A. BUFORD, III (WSBA 52969)

19 BUSH KORNFELD LLP

## **EXHIBIT A**

### **Summary Chart by Professional**

<b>Timekeeper</b>	<b>Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Alan J. Kornfeld	\$1,395.00	27.80	\$38,781.00
Ben L. Wallen	\$750.00	32.10	\$24,075.00
Elissa A. Wagner	\$925.00	64.00	\$59,200.00
Gabriel I. Glazer	\$1,050.00	0.40	\$420.00
Jason H. Rosell	\$845.00	69.60	\$58,812.00
Jeffrey W. Dulberg	\$1,025.00	66.80	\$68,470.00
Karen B. Dine	\$1,195.00	21.50	\$25,692.50
Maxim B. Litvak	\$1,125.00	28.40	\$31,950.00
Patricia J. Jeffries	\$460.00	60.80	\$27,968.00
Paul J. Labov	\$1,095.00	51.70	\$56,611.50
Richard M. Pachulski	\$1,595.00	71.70	\$114,361.50
Tavi C. Flanagan	\$875.00	46.10	\$40,337.50
Virginia L. Downing	\$395.00	0.50	\$197.50
<b>Grand Total</b>		<b>541.40</b>	<b>\$546,876.50</b>

ARMAND J. KORNFELD (WSBA #17214)  
THOMAS A. BUFORD (WSBA #52969)  
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HON. WHITMAN L. HOLT

RICHARD M. PACHULSKI (CA Bar #90073)\*  
JEFFREY W. DULBERG (CA Bar #181200)\*  
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\*Admitted *Pro Hac Vice*

*Attorneys for the Chapter 11  
Debtors and Debtors in Possession*

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF WASHINGTON

In re  
EASTERDAY RANCHES, INC., *et al.*  
Debtors.<sup>1</sup>

Chapter 11

Lead Case No. 21-00141-11  
Jointly Administered

**NINTH MONTHLY FEE  
APPLICATION OF PACHULSKI  
STANG ZIEHL & JONES LLP FOR  
ALLOWANCE AND PAYMENT OF  
INTERIM COMPENSATION AND  
REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD NOVEMBER 1,  
2021 THROUGH NOVEMBER 30, 2021**

[No Hearing Required Pursuant to L.B.R.  
2002-1(c)(1)]

<sup>1</sup> The Debtors along with their case numbers are as follows: Easterday Ranches, Inc., (21-00141) and Easterday Farms, a Washington general partnership (21-00176).

Pachulski Stang Ziehl & Jones LLP (the “Firm”) submits its ninth monthly fee application (the “Application”) for allowance and payment of interim compensation and reimbursement of expenses for the period November 1, 2021 – November 30, 2021 (the “Application Period”) for work performed for the Debtors. In support of the Application, the Firm respectfully represents as follows:

The Firm is general bankruptcy counsel to the Debtors. The Firm hereby applies to the Court for allowance and payment of interim compensation for services rendered and reimbursement of expenses incurred during the Application Period.

1. The Firm billed a total of \$609,729.22 in fees and expenses during the Application Period. The total fees represent 518.10 hours expended during the period covered by this Application. These fees and expenses break down as follows:

**SUMMARY BY MONTH**

Period	Fees	Expenses	Total
11.01.21 – 11.30.21	\$532,169.00	\$77,560.22	<b>\$609,729.22</b>
<b>Total</b>	<b>\$532,169.00</b>	<b>\$77,560.22</b>	<b>\$609,729.22</b>

**SUMMARY BY DEBTOR**

	Ranches	Farms	Total
<b>Fees</b>	\$318,475.00	\$213,694.00	<b>\$532,169.00</b>
<b>Expenses</b>	\$38,820.29	\$38,739.93	<b>\$77,560.22</b>
<b>Total</b>	<b>\$357,295.29</b>	<b>\$252,433.93</b>	<b>\$609,729.22</b>
<b>Hours</b>	397.85	120.25	<b>518.10</b>

2. Notwithstanding the monthly fee application and the request sought herein, and the interim allowance of any fees or reimbursement of expenses contained herein, the Debtors will not pay any amounts to the Firm in excess of the amounts set forth in the court-approved budgets [Docket Nos. 470 and 471] absent further order of the court.

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PACHULSKI STANG ZIEHL & JONES LLP  
MONTHLY FEE APPLICATION – Page 2

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LAW OFFICES  
601 Union St., Suite 5000  
Seattle, Washington 98101-2373  
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Facsimile (206) 292-2104

3. Accordingly, the Firm seeks allowance of interim compensation in the total amount of \$609,729.22, and payment of \$503,295.42. This total is comprised as follows: \$425,735.20 (80% of the fees for services rendered) plus \$77,560.22 (100% of the expenses incurred).

4. For the postpetition period, the Firm has been paid to date as follows:

Application Period	Amount	Description
First (02/01/21 – 03/31/21)	\$2,067,685.87	100% of fees and 100% of expenses
Second (04/01/21 – 04/30/21)	\$787,369.80	100% of fees and 100% of expenses
Third (05/01/21 – 05/31/21)	\$1,001,188.02	100% of fees and 100% of expenses (net of a reduction of fees and expenses in the amount of \$500.01)
Fourth (06/01/21 – 06/30/21)	\$1,321,709.14	100% of fees and 100% of expenses (net of a reduction of fees in the amount of \$998.00)
Fifth (07/01/21 – 07/31/21)	\$1,340,495.73	100% of fees and 100% of expenses
Sixth (08/01/21 – 08/31/21)	\$1,135,579.24	100% of fees and 100% of expenses (net of a reduction of fees in the amount of \$45,269.50 taken in the 2 <sup>nd</sup> interim application)
Seventh (09/01/21 – 09/30/21)	\$966,913.53	80% of fees and 100% of expenses
Eighth (10/01/21 – 10/31/21)	\$514,983.42	80% of fees and 100% of expenses
<b>Total Paid to Date</b>	<b>\$9,135,924.75</b>	

5. To date, the Firm is owed as follows (excluding amounts owed pursuant to this Application):

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PACHULSKI STANG ZIEHL & JONES LLP  
MONTHLY FEE APPLICATION – Page 3

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Application Period	Amount	Description
Seventh (09/01/21 – 09/30/21)	\$220,985.40	20% holdback
Eighth (10/01/21 – 10/31/21)	\$109,375.30	20% holdback
<b>Total Owed to Date</b>	<b>\$330,360.70</b>	

6. Attached as **Exhibit A** hereto is the name of each professional who performed services in connection with these cases during the period covered by this Application and the hourly rate for each such professional. Attached hereto as **Exhibit B** are the detailed time and expense statements for the Application Period.

7. The Firm has served a copy of this Application on the above-captioned debtors (the “Debtors”), counsel to the Official Committees of Unsecured Creditors appointed in these cases, and the Office of the United States Trustee. The Application was mailed by first class mail, postage prepaid, on or about January 19, 2022. Notice of the filing of this Application was served on the foregoing parties as well as any party who has requested special notice in these chapter 11 cases as of the date of the Notice. The Notice was mailed by first class mail, postage prepaid, on or about January 19, 2022.

8. Pursuant to this court’s *Order Authorizing Interim Fee Application and Expense Reimbursement Procedures* that was entered on or about April 15, 2021, the Debtors are authorized to make the payment requested herein without a further hearing or order of this court unless an objection to this Application is filed with the court and served upon the Notice Parties within fourteen (14) calendar days after the date of mailing of the Notice of this Application. If such an objection is filed, the Debtors are authorized to pay 80% of the uncontested fees and 100% of the uncontested expenses without further order of the court. If no objection is filed, the Debtors are authorized to pay 80% of all fees requested in the Application and 100% of the uncontested expenses without further order of the court.



9. The interim compensation and reimbursement of expenses sought in this Application are not final. Upon the conclusion of these cases, the Firm will seek fees and reimbursement of the expenses incurred for the totality of the services rendered in these cases. Any interim fees or reimbursement of expenses approved by this court and received by the Firm (along with any retainer) will be credited against such final fees and expenses as may be allowed by this court.

WHEREFORE, the Firm respectfully requests that the Debtors pay compensation to the Firm as requested herein pursuant to and in accordance with the terms of the Order Authorizing Interim Fee Procedures.

Dated: January 19, 2022 PACHULSKI STANG ZIEHL & JONES LLP

/s/ Jeffrey W. Dulberg

RICHARD M. PACHULSKI (Admitted *Pro Hac Vice*)

JEFFREY W. DULBERG (Admitted *Pro Hac Vice*)

**JASON H. ROSELL** (Admitted *Pro Hac Vice*)

### *Attorneys for Debtors and Debtors in Possession*

Submitted by:

BUSH KORNFIELD LLP

/s/ *Thomas A. Buford, III*

THOMAS A. BUFORD, III (WSBA 52969)  
BUSH KORNFELD LLP

## **EXHIBIT A**

### **Summary Chart by Professional**

<b>Timekeeper</b>	<b>Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Alan J. Kornfeld	\$1,395.00	10.30	\$14,368.50
Ben L Wallen	\$0.00	1.40	\$0.00
Ben L Wallen	\$750.00	86.60	\$64,950.00
Denise L. Mendoza	\$395.00	2.40	\$948.00
Elissa A. Wagner	\$925.00	8.70	\$8,047.50
Jason H. Rosell	\$845.00	49.90	\$42,165.50
Jeffrey W. Dulberg	\$1,025.00	64.90	\$66,522.50
Karen B. Dine	\$1,195.00	64.10	\$76,599.50
Kenneth H. Brown	\$1,225.00	0.40	\$490.00
Maxim B. Litvak	\$0.00	1.00	\$0.00
Maxim B. Litvak	\$1,125.00	49.20	\$55,350.00
Patricia J. Jeffries	\$0.00	2.00	\$0.00
Patricia J. Jeffries	\$460.00	25.40	\$11,684.00
Paul John Labov	\$0.00	1.30	\$0.00
Paul John Labov	\$1,095.00	88.60	\$97,017.00
Richard M. Pachulski	\$1,595.00	56.50	\$90,117.50
Tavi C. Flanagan	\$875.00	3.70	\$3,237.50
Virginia L. Downing	\$395.00	1.70	\$671.50
<b>Grand Total</b>		<b>518.10</b>	<b>\$532,169.00</b>

**EXHIBIT A**

**(Monthly Invoices – September 2021 – November 2021)**

# Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

September 30, 2021

Invoice 128805

Client 20375

Matter 00001

**JWD**

Peter Richter  
Paladin Management  
200 South Wacker Drive 31st floor  
Chicago, IL 60606

RE: Restructuring

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## STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2021

FEES	\$572,033.50
EXPENSES	\$78,257.51
<b>TOTAL CURRENT CHARGES</b>	<b>\$650,291.01</b>
<b>BALANCE FORWARD</b>	<b>\$3,742,997.73</b>
<b>A/R Adjustments</b>	<b>-\$23,329.50</b>
<b>LAST PAYMENT</b>	<b>\$3,247,163.09</b>
<b>TOTAL BALANCE DUE</b>	<b>\$1,122,796.15</b>
PREPAID BALANCE	\$224,149.44

**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AJK	Kornfeld, Alan J.	Partner	1395.00	2.20	\$3,069.00
BLW	Wallen , Ben L	Associate	0.00	0.40	\$0.00
BLW	Wallen , Ben L	Associate	750.00	13.00	\$9,750.00
CHM	Mackle, Cia H.	Counsel	750.00	9.00	\$6,750.00
EAW	Wagner, Elissa A.	Counsel	0.00	3.00	\$0.00
EAW	Wagner, Elissa A.	Counsel	925.00	1.00	\$925.00
IMP	Pachulski, Isaac M.	Partner	1695.00	0.70	\$1,186.50
JHR	Rosell, Jason H.	Partner	0.00	2.90	\$0.00
JHR	Rosell, Jason H.	Partner	845.00	69.90	\$59,065.50
JWD	Dulberg, Jeffrey W.	Partner	0.00	3.60	\$0.00
JWD	Dulberg, Jeffrey W.	Partner	1025.00	64.50	\$66,112.50
KBD	Dine, Karen B.	Counsel	1195.00	31.30	\$37,403.50
LAF	Forrester, Leslie A.	Other	475.00	0.80	\$380.00
MBL	Litvak, Maxim B.	Partner	0.00	1.00	\$0.00
MBL	Litvak, Maxim B.	Partner	1125.00	35.60	\$40,050.00
PJJ	Jeffries, Patricia J.	Paralegal	0.00	3.40	\$0.00
PJJ	Jeffries, Patricia J.	Paralegal	460.00	33.50	\$15,410.00
PJL	Labov, Paul John	Partner	1095.00	56.30	\$61,648.50
RMP	Pachulski, Richard M.	Partner	1595.00	168.80	\$269,236.00
TCF	Flanagan, Tavi C.	Counsel	0.00	3.00	\$0.00
TCF	Flanagan, Tavi C.	Counsel	875.00	0.70	\$612.50
VLD	Downing, Virginia L.	Other	395.00	1.10	\$434.50
				505.70	\$572,033.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	2.50	\$3,912.50
AD	Asset Disposition [B130]	78.90	\$82,298.00
BL	Bankruptcy Litigation [L430]	42.30	\$47,146.50
CA	Case Administration [B110]	40.70	\$36,730.00
CG	Corporate Governance/Board Mtr	34.50	\$37,882.50
CO	Claims Admin/Objections[B310]	78.90	\$94,798.50
CP	Compensation Prof. [B160]	30.60	\$32,608.00
EC	Executory Contracts [B185]	1.90	\$1,821.50
FF	Financial Filings [B110]	1.10	\$1,127.50
GC	General Creditors Comm. [B150]	10.40	\$12,665.50
HE	Hearing	35.90	\$24,798.00
OP	Operations [B210]	2.50	\$2,484.50
PD	Plan & Disclosure Stmt. [B320]	139.90	\$186,250.50
TI	Tax Issues [B240]	5.60	\$7,510.00
		505.70	<hr/> \$572,033.50

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Attorney Service [E107]	\$136.50
Bloomberg	\$80.20
Working Meals [E111]	\$108.21
Conference Call [E105]	\$50.08
Federal Express [E108]	\$102.22
Lexis/Nexis- Legal Research [E	\$321.80
Pacer - Court Research	\$18.70
Reproduction Expense [E101]	\$370.40
Reproduction/ Scan Copy	\$135.40
Research [E106]	\$76,934.00
	<hr/>
	\$78,257.51



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
07/27/2021	RMP	AA	Various e-mails and telephone conferences re water rights issues.	0.80	1595.00	\$1,276.00
08/05/2021	RMP	AA	Review real estate analysis and telephone conference with Miller re same.	0.80	1595.00	\$1,276.00
08/18/2021	RMP	AA	Review water rights analysis and telephone conference with M Litvak re same.	0.80	1595.00	\$1,276.00
09/08/2021	JHR	AA	Analyze CFAP update and related correspondence	0.10	845.00	\$84.50
				<b>2.50</b>		<b>\$3,912.50</b>
<b>Asset Disposition [B130]</b>						
07/19/2021	RMP	AD	Review revisions to sale order and review and respond to e-mails re same.	0.70	1595.00	\$1,116.50
07/19/2021	RMP	AD	Continued e-mails and discussion re sale order.	0.60	1595.00	\$957.00
07/19/2021	RMP	AD	Review and respond to e-mails re Easterday equipment.	0.30	1595.00	\$478.50
07/20/2021	RMP	AD	Telephone conference with Richter re sale issues and follow-up with J Dulberg re same.	0.40	1595.00	\$638.00
07/20/2021	RMP	AD	Various telephone conferences and e-mails re sale closing issues.	1.10	1595.00	\$1,754.50
07/21/2021	RMP	AD	Review and respond to FRI closing issues and telephone conference with Haker re same.	0.80	1595.00	\$1,276.00
07/21/2021	RMP	AD	Deal with Easterday quitclaim issue and e-mails re same.	0.40	1595.00	\$638.00
07/22/2021	RMP	AD	Prepare for and participate on status call with Easterdays.	0.40	1595.00	\$638.00
07/22/2021	RMP	AD	Prepare for and participate on title company call.	0.50	1595.00	\$797.50
07/22/2021	RMP	AD	Review Payoff letter and team telephone conferences re same re Pru.	0.70	1595.00	\$1,116.50
07/23/2021	RMP	AD	Review AXA escrow analysis and conference with I Kharasch re same.	0.40	1595.00	\$638.00
07/23/2021	RMP	AD	Various PSZJ and Paladin telephone conferences re Pru escrow issues.	0.70	1595.00	\$1,116.50
07/23/2021	RMP	AD	Telephone conferences with Haker and Paladin and review documents from Chicago Title re excise tax	0.60	1595.00	\$957.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			amounts.			
07/24/2021	RMP	AD	Prepare for and participate on conference call with J Rosell and I Kharasch re mortgage issues.	0.50	1595.00	\$797.50
07/24/2021	RMP	AD	Review updated Pru and AXA mortgage number and telephone conference with J Rosell re same.	0.40	1595.00	\$638.00
07/26/2021	RMP	AD	Various telephone conferences with team re Pru issues and prepare for hearing on Escrow issues.	1.80	1595.00	\$2,871.00
07/26/2021	RMP	AD	Telephone conferences with Paladin and J Rosell re sale closing issues.	0.70	1595.00	\$1,116.50
07/26/2021	RMP	AD	Telephone conferences with J Rosell and review and respond to e-mails re fee dispute and related notice.	0.30	1595.00	\$478.50
07/29/2021	RMP	AD	Prepare for and participate on Easterday call.	0.90	1595.00	\$1,435.50
07/29/2021	RMP	AD	Telephone conferences with J Rosell and team re final FRI closing.	0.40	1595.00	\$638.00
07/29/2021	RMP	AD	Telephone conference with Haker re final closing issues and issues post-closing.	0.40	1595.00	\$638.00
08/09/2021	RMP	AD	Review e-mails re equipment and respond to same.	0.40	1595.00	\$638.00
08/10/2021	RMP	AD	Review Equipment issues and e-mails re same.	0.40	1595.00	\$638.00
08/13/2021	RMP	AD	Review aircraft sale motion and respond to e-mails re same.	0.30	1595.00	\$478.50
08/16/2021	RMP	AD	Review equipment schedule and telephone conferences with L Miller and J Rosell re same.	0.60	1595.00	\$957.00
08/20/2021	RMP	AD	Review LOI re equipment and respond to e-mails re same.	0.30	1595.00	\$478.50
08/20/2021	RMP	AD	Review additional equipment LOIs and analyze same.	0.60	1595.00	\$957.00
08/27/2021	RMP	AD	Review Easterday equipment bid issues and review and respond to e-mails re same.	0.40	1595.00	\$638.00
09/01/2021	KBD	AD	Review analysis of equipment bids	0.20	1195.00	\$239.00
09/01/2021	RMP	AD	Review Easterday equipment bid comparison and telephone conference with J Rosell re same.	0.30	1595.00	\$478.50
09/01/2021	JHR	AD	Analyze equipment leases for purposes of sale motion	0.90	845.00	\$760.50
09/01/2021	JHR	AD	Call with P. Labov re: equipment sale motion	0.20	845.00	\$169.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/01/2021	JHR	AD	Revise equipment purchase agreement and related correspondence with bidder	0.40	845.00	\$338.00
09/01/2021	JHR	AD	Correspondence with B. Wallen re: equipment sale motion	0.20	845.00	\$169.00
09/01/2021	JHR	AD	Call with P. Richter re: equipment sale issues	0.40	845.00	\$338.00
09/01/2021	JHR	AD	Call with bidder re: equipment sale issues	0.10	845.00	\$84.50
09/01/2021	PJL	AD	Revisions and comments to Bulk Sale Stalking Horse Motion, including further refinement of motion and discussion with internal team on strategy and dates for hearing and possible assumption and assignment.	3.60	1095.00	\$3,942.00
09/01/2021	BLW	AD	Revise Equipment Stalking Horse Motion, related exhibits, and proposed order.	7.30	750.00	\$5,475.00
09/01/2021	BLW	AD	Multiple Calls with Mr. Labov re: Equipment Stalking Horse Motion.	0.50	750.00	\$375.00
09/02/2021	JHR	AD	Call with P. Labov re: equipment sale motion	0.10	845.00	\$84.50
09/02/2021	JHR	AD	Call with bidder re: equipment sale issues	0.20	845.00	\$169.00
09/02/2021	JHR	AD	Correspondence with Paladin re: equipment sale issues	0.10	845.00	\$84.50
09/02/2021	JHR	AD	Correspondence with Paladin and Consultation Parties re: equipment sale issues	0.50	845.00	\$422.50
09/02/2021	JHR	AD	Analyze purchase price adjustment on equipment sale	0.20	845.00	\$169.00
09/02/2021	JHR	AD	Call with potential bidder re: equipment sale	0.10	845.00	\$84.50
09/02/2021	JHR	AD	Revise equipment sale motion	1.30	845.00	\$1,098.50
09/02/2021	JHR	AD	Call with P. Richter re: equipment sale	0.20	845.00	\$169.00
09/02/2021	JHR	AD	Revise equipment APA and related correspondence with stalking horse	0.60	845.00	\$507.00
09/02/2021	JHR	AD	Revise equipment APA and related correspondence with client and purchaser	0.20	845.00	\$169.00
09/02/2021	JHR	AD	Revise equipment APA for truck shop lease	2.20	845.00	\$1,859.00
09/02/2021	JHR	AD	Analyze revised equipment sale motion	0.20	845.00	\$169.00
09/02/2021	PJL	AD	Review various correspondence in connection with Bulk Sale Stalking Horse Motion, including lease	2.90	1095.00	\$3,175.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			issues.			
09/02/2021	BLW	AD	Revise Equipment Stalking Horse Motion and Related Exhibits.	2.10	750.00	\$1,575.00
09/02/2021	BLW	AD	Call with Mr. Rosell re: Equipment Stalking Horse Motion.	0.20	750.00	\$150.00
09/03/2021	JWD	AD	Work on equipment sale issues and respond to various inquiries	0.60	1025.00	\$615.00
09/03/2021	JHR	AD	Correspondence with client and Blue Tag Farms re: equipment sale issues	0.50	845.00	\$422.50
09/03/2021	JHR	AD	Call with P. Richter re: equipment sale issues	0.10	845.00	\$84.50
09/03/2021	PJL	AD	Review and sign-off on final Equipment Sale Motion and APA.	1.40	1095.00	\$1,533.00
09/03/2021	BLW	AD	Finalize equipment stalking horse motion for filing.	0.20	750.00	\$150.00
09/07/2021	JHR	AD	Correspondence with P. Richter re: equipment sale issues	0.20	845.00	\$169.00
09/07/2021	JHR	AD	Correspondence with Paladin and parties in interest re: modifications to equipment list	0.80	845.00	\$676.00
09/07/2021	JHR	AD	Prepare for equipment stalking horse hearing	2.40	845.00	\$2,028.00
09/07/2021	JHR	AD	Prepare for equipment stalking horse motion	0.30	845.00	\$253.50
09/07/2021	PJL	AD	Review and respond to voicemail from creditors regarding Equipment Sale.	0.70	1095.00	\$766.50
09/08/2021	JHR	AD	Prepare for hearing on equipment stalking horse motion	1.10	845.00	\$929.50
09/08/2021	JHR	AD	Revise equipment stalking horse order and related correspondence	0.30	845.00	\$253.50
09/08/2021	JHR	AD	Correspondence with Farmland re: status update	0.20	845.00	\$169.00
09/08/2021	JHR	AD	Call with P. Richter re: equipment sale issues	0.30	845.00	\$253.50
09/09/2021	JHR	AD	Call with P. Richter re: equipment sale issues	0.20	845.00	\$169.00
09/09/2021	PJL	AD	Correspondence drafted to and reviewed from P. Richter regarding airplane hanger.	0.40	1095.00	\$438.00
09/10/2021	TCF	AD	Research and review regarding equipment sale.	0.40	875.00	\$350.00
09/10/2021	RMP	AD	Review equipment auction issues and offer and review and respond to e-mails re same.	0.60	1595.00	\$957.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/11/2021	JHR	AD	Analyze bid packages	0.50	845.00	\$422.50
09/11/2021	JHR	AD	Analyze truck shop lease for deposit issues and related correspondence with R. Gruber	0.50	845.00	\$422.50
09/11/2021	JHR	AD	Correspondence with consultation parties and bidder re: qualified bid	0.50	845.00	\$422.50
09/12/2021	JHR	AD	Correspondence with PSZJ and Paladin re: equipment auction logistics	0.30	845.00	\$253.50
09/12/2021	JHR	AD	Correspondence with bidder and P. Richter re: equipment sale issues	0.40	845.00	\$338.00
09/13/2021	JWD	AD	Review emails re equipment sale bids and auction	0.20	1025.00	\$205.00
09/13/2021	JHR	AD	Correspondence with consultation parties and bidder re: equipment sale issues	0.40	845.00	\$338.00
09/13/2021	JHR	AD	Revise notice of cancellation of equipment auction	0.50	845.00	\$422.50
09/13/2021	JHR	AD	Call with R. Gruber re: equipment sale issues	0.20	845.00	\$169.00
09/13/2021	JHR	AD	Correspondence with M. Lang re: equipment sale issues	0.10	845.00	\$84.50
09/13/2021	JHR	AD	Correspondence with Port of Pasco re: equipment sale issues	0.20	845.00	\$169.00
09/13/2021	PJL	AD	Review cancellation of auction notice and next steps.	0.10	1095.00	\$109.50
09/13/2021	BLW	AD	Draf Notice of Auction re: Equipment Sale.	0.50	750.00	\$375.00
09/13/2021	BLW	AD	Draft Notice of Cancellation of Auction re: Equipment Sale.	0.30	750.00	\$225.00
09/14/2021	JHR	AD	Draft equipment sale order	1.10	845.00	\$929.50
09/14/2021	JHR	AD	Draft declaration in support of equipment sale	1.10	845.00	\$929.50
09/14/2021	JHR	AD	Draft notice of proposed order and first amendment to equipment purchase agreement	0.90	845.00	\$760.50
09/14/2021	JHR	AD	Revise good faith declaration in support of equipment sale	0.90	845.00	\$760.50
09/14/2021	JHR	AD	Conference call with Paladin re: equipment sale issues	0.50	845.00	\$422.50
09/14/2021	JHR	AD	Draft first amendment to equipment purchase agreement	0.60	845.00	\$507.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/2021	JHR	AD	Correspondence with P. Richter re: equipment sale issues	0.50	845.00	\$422.50
09/14/2021	PJL	AD	Review P. Richter declaration and form of sale order.	1.40	1095.00	\$1,533.00
09/15/2021	PJJ	AD	Prepare hearing binder of equipment sale.	0.80	460.00	\$368.00
09/15/2021	JHR	AD	Revise equipment sale order	0.20	845.00	\$169.00
09/15/2021	JHR	AD	Call with Port of Pasco re: equipment sale issues	0.20	845.00	\$169.00
09/15/2021	JHR	AD	Call with P. Richter re: equipment sale issues	0.20	845.00	\$169.00
09/15/2021	JHR	AD	Analyze revised draft of Blue Tag Farm declaration	0.10	845.00	\$84.50
09/15/2021	JHR	AD	Revise equipment sale order	0.20	845.00	\$169.00
09/15/2021	JHR	AD	Draft equipment sale pleadings	0.70	845.00	\$591.50
09/15/2021	JHR	AD	Analyze equipment removal guidelines and related correspondence with FRI	0.30	845.00	\$253.50
09/15/2021	PJL	AD	Review open issues on equipment sale.	1.20	1095.00	\$1,314.00
09/16/2021	JHR	AD	Correspondence with Blue Tag re: APA issues	0.30	845.00	\$253.50
09/16/2021	PJL	AD	Review various correspondence regarding removal of equipment in furtherance and in compliance with the temporary lease and equipment sale pleadings.	1.60	1095.00	\$1,752.00
09/17/2021	PJJ	AD	Update equipment sale binder.	0.40	460.00	\$184.00
09/17/2021	JHR	AD	Call with P. Richter re: equipment sale issues	0.20	845.00	\$169.00
09/17/2021	JHR	AD	Analyze revisions to equipment removal guidelines	0.20	845.00	\$169.00
09/17/2021	JHR	AD	Revise equipment removal procedures and related correspondence with FRI	0.40	845.00	\$338.00
09/17/2021	JHR	AD	Finalize equipment removal guidelines	0.40	845.00	\$338.00
09/17/2021	JHR	AD	Draft second amendment to equipment APA and related notice	1.10	845.00	\$929.50
09/17/2021	JHR	AD	Revise notice of equipment removal guidelines and second amendment to equipment APA	0.40	845.00	\$338.00
09/20/2021	PJL	AD	Review open issues relating to equipment sale ahead of hearing on 9.22.	0.60	1095.00	\$657.00
09/21/2021	JHR	AD	Call with P. Labov re: equipment sale issues	0.30	845.00	\$253.50
09/21/2021	PJL	AD	Prepare for hearing on sale of equipment, including	1.70	1095.00	\$1,861.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			review of open issues on Port of Pasco.			
09/22/2021	JWD	AD	Call with P Labov re sale hearing	0.10	1025.00	\$102.50
09/22/2021	JHR	AD	Prepare equipment sale order with exhibits	0.40	845.00	\$338.00
09/22/2021	PJL	AD	Prepare for hearing on sale of equipment.	1.30	1095.00	\$1,423.50
09/23/2021	JHR	AD	Prepare for equipment sale closing and related research	0.50	845.00	\$422.50
09/23/2021	JHR	AD	Correspondence with Chicago Title re: escrow account	0.20	845.00	\$169.00
09/23/2021	JHR	AD	Correspondence with client re: equipment sale closing	0.10	845.00	\$84.50
09/24/2021	JHR	AD	Call with M. Lang re: equipment sale issues	0.10	845.00	\$84.50
09/24/2021	JHR	AD	Correspondence with client and Blue Tag re: equipment sale closing	0.50	845.00	\$422.50
09/24/2021	JHR	AD	Correspondence with M. Lang re: equipment sale pro ration issues	0.40	845.00	\$338.00
09/29/2021	JHR	AD	Call with P. Richter re: equipment sale update	0.20	845.00	\$169.00
				<b>78.90</b>		<b>\$82,298.00</b>

### Bankruptcy Litigation [L430]

07/20/2021	RMP	BL	Review Rabo issues and respond to e-mails re same.	0.40	1595.00	\$638.00
07/22/2021	RMP	BL	Review Paladin make-whole analysis for Pru and AXA and telephone conference with M. Litvak re same.	0.60	1595.00	\$957.00
07/23/2021	RMP	BL	Review allocation complaint draft and drafts of Equitable and AXA complaints and telephone conference with M Litvak re same.	0.90	1595.00	\$1,435.50
07/27/2021	RMP	BL	Review attorneys' fees/prevaling party issues.	0.40	1595.00	\$638.00
07/31/2021	RMP	BL	Review make-whole issues and analysis and review and respond to e-mails re same.	1.90	1595.00	\$3,030.50
08/01/2021	RMP	BL	Prepare for and participate on Seagale call and telephone conference with J Dulberg re same.	0.80	1595.00	\$1,276.00
08/02/2021	RMP	BL	Review make-whole issues and e-mails re same.	0.40	1595.00	\$638.00
08/03/2021	RMP	BL	Review fraudulent conveyance analysis and exhibits thereon and respond to e-mails re same.	1.40	1595.00	\$2,233.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2021	RMP	BL	Review and respond to e-mails re fraudulent conveyance issues and telephone conferences re same.	0.60	1595.00	\$957.00
08/11/2021	RMP	BL	Review Rabo issues and respond to e-mails re same.	0.40	1595.00	\$638.00
08/11/2021	RMP	BL	Telephone conference with J Dulberg and M Litvak re allocation complaint and timing.	0.30	1595.00	\$478.50
08/17/2021	RMP	BL	Review Canyon Farm issues and discuss alternatives with J Rosell and M Litvak.	0.60	1595.00	\$957.00
08/18/2021	RMP	BL	Review Rabo stipulation and telephone conference with K Dine re same.	0.20	1595.00	\$319.00
08/23/2021	RMP	BL	Review and respond to e-mails and review protective order reply and telephone conferences with A Kornfeld re same.	1.80	1595.00	\$2,871.00
08/25/2021	RMP	BL	Review draft allocation complaint and telephone conferences with M Litvak and J Dulberg re same.	0.60	1595.00	\$957.00
08/25/2021	JWD	BL	Further work on Easterday complaint regarding title	0.40	1025.00	\$410.00
08/25/2021	JWD	BL	Review and revise mortgage challenge objections	1.30	1025.00	\$1,332.50
08/26/2021	RMP	BL	Review and respond to e-mails re allocation complaint.	0.40	1595.00	\$638.00
08/27/2021	RMP	BL	Review near final drafts of allocation complaint and Equitable and Pru objections and telephone conferences re same.	0.70	1595.00	\$1,116.50
09/01/2021	LAF	BL	Legal research re: Debtor needs to have rights in collateral to grant a security interest.	0.80	475.00	\$380.00
09/01/2021	RMP	BL	Prepare for and participate on conference call with Easterday counsel re allocation complaint and follow-up with J Dulberg and Richter re same.	0.90	1595.00	\$1,435.50
09/01/2021	JWD	BL	Attend to issues re allocation complaint	0.20	1025.00	\$205.00
09/01/2021	JWD	BL	Call with Easterdays re property complaint	0.40	1025.00	\$410.00
09/01/2021	JWD	BL	Attend to issues re next litigation steps	0.30	1025.00	\$307.50
09/01/2021	MBL	BL	Call with R. Pachulski and emails with team re property allocation complaint.	0.20	1125.00	\$225.00
09/01/2021	MBL	BL	Review and finalize allocation complaint; coordinate filing with team and co-counsel.	0.70	1125.00	\$787.50
09/01/2021	JHR	BL	Call with P. Richter re: disputed property complaint	0.20	845.00	\$169.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/01/2021	JHR	BL	Analyze revised waterfall	0.60	845.00	\$507.00
09/01/2021	JHR	BL	Conference call with Easterdays re: disputed property	0.40	845.00	\$338.00
09/01/2021	JHR	BL	Review Farms Committee joinder to make whole objections	0.20	845.00	\$169.00
09/01/2021	CHM	BL	Review documents re privilege and draft email re esame to J. Rosell.	3.20	750.00	\$2,400.00
09/02/2021	JWD	BL	Review protective order	0.10	1025.00	\$102.50
09/02/2021	EAW	BL	Review email from J. Rosell re: document production to committees.	0.10	925.00	\$92.50
09/02/2021	JHR	BL	Document review re: privilege issues	1.60	845.00	\$1,352.00
09/02/2021	CHM	BL	Prepare summary of privilege withholding and reconcile same; email to J. Rosell.	3.30	750.00	\$2,475.00
09/02/2021	CHM	BL	Run production of documents and cross check for privilege issues; draft summary of production and privilege protocols; email same to J. Rosell and P. Jeffries	2.50	750.00	\$1,875.00
09/03/2021	JHR	BL	Analyze revised waterfall and settlement scenarios	0.90	845.00	\$760.50
09/10/2021	JHR	BL	Conference call re: waterfall issues	1.70	845.00	\$1,436.50
09/14/2021	JHR	BL	Analyze revised settlement waterfall	0.80	845.00	\$676.00
09/15/2021	IMP	BL	Review prior research materials re abandonment issue	0.30	1695.00	\$508.50
09/15/2021	IMP	BL	Extended call with Richard M. Pachulski re abandonment issues	0.40	1695.00	\$678.00
09/15/2021	RMP	BL	Review and consider abandonment issue and telephone conference with A Kornfeld re same.	1.70	1595.00	\$2,711.50
09/15/2021	JHR	BL	Analyze revised settlement waterfall and related correspondence with L. Miller	0.30	845.00	\$253.50
09/16/2021	JHR	BL	Analyze revised settlement waterfall	0.80	845.00	\$676.00
09/16/2021	JHR	BL	Research abandonment issues	0.50	845.00	\$422.50
09/21/2021	EAW	BL	Attention to status of fraudulent transfer investigation.	0.30	925.00	\$277.50
09/21/2021	JWD	BL	Work on allocation complaint	0.70	1025.00	\$717.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/21/2021	MBL	BL	Review allocation complaint for filing; emails with team re same.	0.40	1125.00	\$450.00
09/22/2021	KBD	BL	Review Easterday response to allocation motion	0.20	1195.00	\$239.00
09/23/2021	JHR	BL	Call with Everlaw re: document review issues	0.30	845.00	\$253.50
09/27/2021	JHR	BL	Research restitution orders in bankruptcy	0.50	845.00	\$422.50
09/29/2021	PJJ	BL	Prepare tracking chart of attendees for tax meeting.	1.00	460.00	\$460.00
09/29/2021	EAW	BL	Review allocation complaint.	0.20	925.00	\$185.00
09/29/2021	JHR	BL	Draft correspondence re: Cox and Storage appraisals	0.40	845.00	\$338.00
09/30/2021	JHR	BL	Analyze revised waterfall	0.60	845.00	\$507.00
09/30/2021	JHR	BL	Call with Everlaw re: discovery issues	0.50	845.00	\$422.50
				<b>42.30</b>		<b>\$47,146.50</b>

### Case Administration [B110]

06/30/2021	RMP	CA	Prepare for and participate on Easterday WIP call.	0.80	1595.00	\$1,276.00
07/21/2021	RMP	CA	Prepare for and participate on weekly WIP call.	1.00	1595.00	\$1,595.00
07/28/2021	RMP	CA	Prepare for and participate on WIP call.	1.20	1595.00	\$1,914.00
08/04/2021	RMP	CA	Prepare for and participate on weekly WIP call.	0.80	1595.00	\$1,276.00
08/18/2021	RMP	CA	Prepare for and participate on WIP call.	0.40	1595.00	\$638.00
09/01/2021	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.20	460.00	\$92.00
09/01/2021	PJJ	CA	Draft 6th status report.	1.50	460.00	\$690.00
09/01/2021	JHR	CA	Call with reporter re: employee issues	0.30	845.00	\$253.50
09/02/2021	PJJ	CA	Work on 6th status report.	1.70	460.00	\$782.00
09/02/2021	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.70	460.00	\$322.00
09/02/2021	JWD	CA	Review and revise status report and call with P Jeffries re same	0.30	1025.00	\$307.50
09/03/2021	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.60	460.00	\$276.00
09/03/2021	PJJ	CA	Circulate hearing transcripts.	0.20	460.00	\$92.00
09/03/2021	PJJ	CA	Update status report.	0.50	460.00	\$230.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/03/2021	JWD	CA	Call with J Rosell re case status	0.10	1025.00	\$102.50
09/07/2021	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	1.00	460.00	\$460.00
09/07/2021	VLD	CA	Review critical dates memo, docket and pleadings and prepare materials for 9/8 hearing and correspond with attorneys re same.	0.40	395.00	\$158.00
09/08/2021	KBD	CA	Participate in WIP call w/team	0.80	1195.00	\$956.00
09/08/2021	JHR	CA	Revise WIP list	0.20	845.00	\$169.00
09/08/2021	AJK	CA	WIP meeting.	0.60	1395.00	\$837.00
09/08/2021	PJJ	CA	Update status report.	0.40	460.00	\$184.00
09/08/2021	PJJ	CA	Attend WIP call.	0.80	460.00	\$368.00
09/08/2021	RMP	CA	Prepare for and participate on WIP call.	0.80	1595.00	\$1,276.00
09/08/2021	JWD	CA	Review and revise WIP list	0.20	1025.00	\$205.00
09/08/2021	JWD	CA	Attend all hands call	0.80	1025.00	\$820.00
09/08/2021	MBL	CA	Weekly update call with PSZJ team.	0.70	1125.00	\$787.50
09/08/2021	JHR	CA	Revise WIP list	0.10	845.00	\$84.50
09/08/2021	JHR	CA	Attend weekly WIP call	0.80	845.00	\$676.00
09/08/2021	PJL	CA	Attend WIP Call.	1.00	1095.00	\$1,095.00
09/08/2021	BLW	CA	Attend Weekly WIP Call.	0.70	750.00	\$525.00
09/09/2021	PJJ	CA	Telephone conference with Peter Richler regarding 9/22 hearing.	0.20	460.00	\$92.00
09/09/2021	JWD	CA	Work on status report	0.30	1025.00	\$307.50
09/10/2021	PJJ	CA	Update and circulate status report.	0.20	460.00	\$92.00
09/10/2021	JWD	CA	Review and revise status report and emails re same	0.20	1025.00	\$205.00
09/12/2021	JHR	CA	Revise status conference statement	0.40	845.00	\$338.00
09/13/2021	PJJ	CA	Update 9/15 status report.	0.30	460.00	\$138.00
09/13/2021	PJJ	CA	Prepare amended status report.	0.20	460.00	\$92.00
09/13/2021	JWD	CA	Review and revise status report and emails re same	0.20	1025.00	\$205.00
09/13/2021	MBL	CA	Review and comment on case status report; emails with co-counsel and team re same; review amended	0.30	1125.00	\$337.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			report.			
09/14/2021	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.30	460.00	\$138.00
09/15/2021	TCF	CA	Attend WIP call.	0.30	875.00	\$262.50
09/15/2021	KBD	CA	Draft correspondence relating to status of WIP matters	0.10	1195.00	\$119.50
09/15/2021	KBD	CA	Participate in WIP call	0.50	1195.00	\$597.50
09/15/2021	PJJ	CA	Update WIP.	0.70	460.00	\$322.00
09/15/2021	PJJ	CA	Attend WIP call.	0.80	460.00	\$368.00
09/15/2021	RMP	CA	Prepare for and participate on weekly WIP call.	0.60	1595.00	\$957.00
09/15/2021	JWD	CA	Attend case WIP call	0.60	1025.00	\$615.00
09/15/2021	MBL	CA	Attend weekly PSZJ WIP call.	0.60	1125.00	\$675.00
09/15/2021	EAW	CA	Participate on WIP call with PSZJ team.	0.40	925.00	\$370.00
09/15/2021	JHR	CA	Revise WIP list	0.20	845.00	\$169.00
09/15/2021	JHR	CA	Attend weekly WIP call	0.60	845.00	\$507.00
09/15/2021	BLW	CA	Attend Weekly WIP Call.	0.60	750.00	\$450.00
09/20/2021	PJJ	CA	Update 10/20 status report.	0.80	460.00	\$368.00
09/21/2021	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.40	460.00	\$184.00
09/21/2021	PJJ	CA	Update WIP.	0.50	460.00	\$230.00
09/21/2021	VLD	CA	Review docket, critical dates memo, pleadings and court calendar and assemble and organize materials for 9/22 hearing.	0.70	395.00	\$276.50
09/22/2021	BLW	CA	Attend Weekly WIP Call.	0.60	750.00	\$450.00
09/22/2021	AJK	CA	WIP call.	0.60	1395.00	\$837.00
09/22/2021	PJJ	CA	Attend WIP call.	0.50	460.00	\$230.00
09/22/2021	RMP	CA	Prepare for and participate on WIP call.	0.60	1595.00	\$957.00
09/22/2021	JWD	CA	Review and revise case WIP list and emails with P Jeffries re same	0.30	1025.00	\$307.50
09/22/2021	JWD	CA	Attend case WIP call (.5); review and update same (.1)	0.60	1025.00	\$615.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/22/2021	MBL	CA	Attend weekly PSZJ case update call.	0.50	1125.00	\$562.50
09/22/2021	JHR	CA	Attend weekly WIP call	0.60	845.00	\$507.00
09/22/2021	PJL	CA	Attend WIP call to discuss various open matters and go forward strategy.	0.50	1095.00	\$547.50
09/28/2021	PJJ	CA	Update WIP, critical dates memo, calendar entries & reminders.	0.50	460.00	\$230.00
09/28/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
09/29/2021	KBD	CA	Participate in WIP Call re outstanding matters	0.70	1195.00	\$836.50
09/29/2021	AJK	CA	WIP call.	0.70	1395.00	\$976.50
09/29/2021	PJJ	CA	Update WIP, critical dates memo, calendar entries & reminders.	0.20	460.00	\$92.00
09/29/2021	PJJ	CA	Attend WIP call.	0.80	460.00	\$368.00
09/29/2021	JWD	CA	Attend WIP call	0.70	1025.00	\$717.50
09/29/2021	MBL	CA	Attend weekly PSZJ WIP call.	0.70	1125.00	\$787.50
09/29/2021	JHR	CA	Revise WIP list	0.20	845.00	\$169.00
09/29/2021	JHR	CA	Attend weekly WIP call	0.70	845.00	\$591.50
				<b>40.70</b>		<b>\$36,730.00</b>

**Corporate Governance/Board Mtr**

07/22/2021	RMP	CG	Prepare for and participate on Board meeting and follow-up with CB re same.	0.50	1595.00	\$797.50
07/26/2021	RMP	CG	Prepare for and participate on Board call.	1.20	1595.00	\$1,914.00
08/02/2021	RMP	CG	Prepare for and participate on board call.	0.70	1595.00	\$1,116.50
08/20/2021	RMP	CG	Review documents for board meeting.	0.80	1595.00	\$1,276.00
08/23/2021	RMP	CG	Prepare for and participate on Board call.	0.90	1595.00	\$1,435.50
09/01/2021	KBD	CG	Attend meeting of Board	1.00	1195.00	\$1,195.00
09/01/2021	PJJ	CG	Attend Board meeting.	1.00	460.00	\$460.00
09/01/2021	RMP	CG	Prepare for and participate on board call.	1.00	1595.00	\$1,595.00
09/01/2021	JWD	CG	Attend board call	1.00	1025.00	\$1,025.00
09/01/2021	JWD	CG	Meeting with P Richter following board meeting re various issues	0.30	1025.00	\$307.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/01/2021	JHR	CG	Attend weekly board call	1.00	845.00	\$845.00
09/01/2021	JHR	CG	Attend weekly board call	0.30	845.00	\$253.50
09/03/2021	KBD	CG	Prepare minutes of Board meeting	0.70	1195.00	\$836.50
09/03/2021	KBD	CG	Draft correspondence to Board regarding meeting	0.10	1195.00	\$119.50
09/03/2021	JWD	CG	Review and revise board minutes	0.20	1025.00	\$205.00
09/06/2021	KBD	CG	Prepare agenda for Board meeting	0.10	1195.00	\$119.50
09/06/2021	KBD	CG	Correspondence to Board regarding meeting	0.10	1195.00	\$119.50
09/09/2021	JWD	CG	Attend board call and calls with members before and after re scheduling issues	1.00	1025.00	\$1,025.00
09/09/2021	KBD	CG	Participate in meeting of Board of Directors	0.60	1195.00	\$717.00
09/09/2021	PJJ	CG	Attend Board meeting.	0.60	460.00	\$276.00
09/09/2021	RMP	CG	Prepare for and participate on board call.	1.00	1595.00	\$1,595.00
09/09/2021	JHR	CG	Attend weekly board meeting	0.60	845.00	\$507.00
09/12/2021	KBD	CG	Prepare minutes of Board meeting	0.40	1195.00	\$478.00
09/12/2021	KBD	CG	Prepare agenda for Board meeting	0.10	1195.00	\$119.50
09/13/2021	KBD	CG	Correspondence regarding Board meeting	0.10	1195.00	\$119.50
09/13/2021	JWD	CG	Review and revise board minutes and emails re same	0.20	1025.00	\$205.00
09/13/2021	JWD	CG	Review and revise board agenda and emails re same	0.10	1025.00	\$102.50
09/13/2021	JWD	CG	Draft various emails to board re proposal and next meeting	0.40	1025.00	\$410.00
09/14/2021	PJJ	CG	Attend Board meeting.	1.00	460.00	\$460.00
09/14/2021	RMP	CG	Prepare for and participate on weekly board meeting.	1.00	1595.00	\$1,595.00
09/14/2021	JWD	CG	Prep for and attend board call	1.20	1025.00	\$1,230.00
09/14/2021	JWD	CG	Emails re new board meeting minutes	0.20	1025.00	\$205.00
09/14/2021	JHR	CG	Attend weekly board call	1.00	845.00	\$845.00
09/15/2021	KBD	CG	Revise draft board minutes	0.10	1195.00	\$119.50
09/15/2021	PJJ	CG	Draft minutes of 9/14 Board meeting.	1.00	460.00	\$460.00
09/17/2021	KBD	CG	Correspondence with Board regarding minutes	0.10	1195.00	\$119.50



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/21/2021	KBD	CG	Prepare Board agenda and related correspondence	0.20	1195.00	\$239.00
09/21/2021	PJJ	CG	Attend weekly Committee call.	1.00	460.00	\$460.00
09/21/2021	JWD	CG	Work on board meeting agenda	0.10	1025.00	\$102.50
09/21/2021	JWD	CG	Review draft of board agenda and emails regarding same	0.20	1025.00	\$205.00
09/21/2021	JWD	CG	Draft email to board regarding equitable settlement proposal	0.20	1025.00	\$205.00
09/22/2021	KBD	CG	Revisions to Board agenda and related correspondence	0.30	1195.00	\$358.50
09/22/2021	KBD	CG	Review correspondence to Board regarding outstanding matters	0.40	1195.00	\$478.00
09/22/2021	JWD	CG	Review corr from Board re Easterday communication and attend to issues re same	0.30	1025.00	\$307.50
09/22/2021	JWD	CG	Review correspondence from board and emails with team regarding same	0.30	1025.00	\$307.50
09/22/2021	JWD	CG	Call with Todd Neilson re debtor correspondence	0.10	1025.00	\$102.50
09/23/2021	KBD	CG	Participate in meeting of Board of Directors	1.00	1195.00	\$1,195.00
09/23/2021	PJL	CG	Attend Board Meeting.	0.60	1095.00	\$657.00
09/23/2021	RMP	CG	Prepare for and participate on board call.	1.10	1595.00	\$1,754.50
09/23/2021	JWD	CG	Emails with board members re prep for meeting	0.20	1025.00	\$205.00
09/23/2021	JWD	CG	Attend board meeting	1.10	1025.00	\$1,127.50
09/23/2021	JWD	CG	Work on board memo	2.20	1025.00	\$2,255.00
09/23/2021	JHR	CG	Attend weekly board meeting	1.00	845.00	\$845.00
09/27/2021	KBD	CG	Prepare minutes of Board meeting	0.70	1195.00	\$836.50
09/27/2021	KBD	CG	Attention to correspondence with Board	0.30	1195.00	\$358.50
09/30/2021	KBD	CG	Prepare agenda for Board meeting	0.10	1195.00	\$119.50
09/30/2021	KBD	CG	Review and prepare correspondence to Board	0.10	1195.00	\$119.50
09/30/2021	JWD	CG	Review draft board agenda and emails re same	0.20	1025.00	\$205.00
09/30/2021	JWD	CG	Work on materials for board following Easterday call	0.70	1025.00	\$717.50
09/30/2021	JWD	CG	Call with board re update and email with team re	0.50	1025.00	\$512.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
same				<b>34.50</b>		<b>\$37,882.50</b>
<b>Claims Admin/Objections[B310]</b>						
07/21/2021	RMP	CO	Review Pru and Equitable issues and review and respond to e-mails re same.	0.80	1595.00	\$1,276.00
07/29/2021	RMP	CO	Review and respond to e-mails re Equitable issues.	0.40	1595.00	\$638.00
08/04/2021	RMP	CO	Review Equitable analysis and e-mails re same.	0.40	1595.00	\$638.00
08/06/2021	RMP	CO	Review Equitable issues and telephone conference with M Litvak re same.	0.60	1595.00	\$957.00
08/12/2021	RMP	CO	Review Equitable status and issues and telephone conference with M Litvak re same.	0.40	1595.00	\$638.00
08/17/2021	RMP	CO	Review Equitable and Pru settlement and litigation alternatives and telephone conferences re same and analyze updated calculations.	1.20	1595.00	\$1,914.00
08/18/2021	RMP	CO	Continue with Pru and Equitable analysis and evaluate settlement options.	0.70	1595.00	\$1,116.50
08/19/2021	RMP	CO	Review proposal to Equitable and telephone conferences with M Litvak and respond to e-mails re same.	0.70	1595.00	\$1,116.50
08/23/2021	RMP	CO	Review Segale POC and telephone conference with J Dulberg and M Litvak re same.	0.60	1595.00	\$957.00
08/24/2021	RMP	CO	Review Prudential counteroffer and telephone conferences with M Litvak and J Dulberg re same.	0.60	1595.00	\$957.00
08/24/2021	RMP	CO	Review Equitable counteroffer and telephone conference with M Litvak and Richter re same.	0.50	1595.00	\$797.50
08/25/2021	RMP	CO	Review draft objections to Pru's and Equitable's claims, comment on same and telephone conferences with J Dulberg and M Litvak re same.	1.40	1595.00	\$2,233.00
09/01/2021	JWD	CO	Review Committee joinder to objections	0.10	1025.00	\$102.50
09/01/2021	JWD	CO	Work on mortgage challenge claim objs.	0.40	1025.00	\$410.00
09/01/2021	MBL	CO	Review and finalize objections to lender claims; coordinate filing with team and co-counsel.	0.90	1125.00	\$1,012.50
09/02/2021	MBL	CO	Review filed lender claim objections; coordinate same with client.	0.20	1125.00	\$225.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/03/2021	JWD	CO	Work on Segale objection issues	0.80	1025.00	\$820.00
09/03/2021	PJL	CO	Review Segale documents and conference with K. Dine regarding same.	0.90	1095.00	\$985.50
09/07/2021	MBL	CO	Misc. emails with team and Pru counsel re make whole and pending matters.	0.10	1125.00	\$112.50
09/08/2021	MBL	CO	Call with B. Walsh re Pru objection to claim.	0.60	1125.00	\$675.00
09/09/2021	RMP	CO	Telephone conference with M Litvak re Pru and Equitable issues and review e-mails re same.	0.60	1595.00	\$957.00
09/09/2021	MBL	CO	Emails with Pru counsel and team re scheduling for lender claim objections.	0.20	1125.00	\$225.00
09/09/2021	JHR	CO	Research re: Segale claims	0.90	845.00	\$760.50
09/09/2021	PJL	CO	Review and revise Segali memo on secured/unsecured claims.	2.60	1095.00	\$2,847.00
09/10/2021	RMP	CO	Telephone conference with M Litvak re Pru and Equitable issues and review e-mails re same.	0.40	1595.00	\$638.00
09/10/2021	JHR	CO	Analyze Segale claim analysis	0.40	845.00	\$338.00
09/10/2021	MBL	CO	Call with B. Walsh re settlement issues with Pru (0.2); emails with team re same (0.1).	0.30	1125.00	\$337.50
09/10/2021	PJL	CO	Legal research on bailor/bailee relationship regarding certain cattle.	3.20	1095.00	\$3,504.00
09/10/2021	PJL	CO	Review and revise memo on certain cattle, including conference with K. Dine regarding certain open issues.	1.60	1095.00	\$1,752.00
09/11/2021	MBL	CO	Emails with J. Rosell re guaranty claims.	0.10	1125.00	\$112.50
09/12/2021	JWD	CO	Analyze issues re various claim review	0.70	1025.00	\$717.50
09/13/2021	RMP	CO	Telephone conferences with M Litvak and J Dulberg re Equitable and Prudential issues.	0.40	1595.00	\$638.00
09/13/2021	PJJ	CO	Email from/to creditor regarding case inquiry.	0.20	460.00	\$92.00
09/13/2021	MBL	CO	Emails with mortgage lender counsel re scheduling issues.	0.20	1125.00	\$225.00
09/13/2021	PJL	CO	Prepare for and attend call with Committee regarding Segale claim.	1.20	1095.00	\$1,314.00
09/13/2021	PJL	CO	Conference with K. Dine and review of Segale cash analysis.	1.30	1095.00	\$1,423.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/2021	RMP	CO	Various telephone conferences with M Litvak and Paladin re Equitable issues and review e-mail offer re same.	0.80	1595.00	\$1,276.00
09/14/2021	MBL	CO	Review and comment on draft scheduling order re lender claim objections; emails with committee and lender counsel re same.	0.20	1125.00	\$225.00
09/14/2021	JHR	CO	Analyze draft scheduling order for Prudential / Equitable claim objections	0.20	845.00	\$169.00
09/14/2021	MBL	CO	Address Equitable settlement issues (0.2); calls with Equitable counsel and R. Pachulski re same (0.3).	0.50	1125.00	\$562.50
09/14/2021	MBL	CO	Emails with Equitable counsel re settlement of pending claims.	0.30	1125.00	\$337.50
09/15/2021	MBL	CO	Coordinate with Pru counsel re settlement issues; analyze same.	0.30	1125.00	\$337.50
09/15/2021	PJL	CO	Review Segale issue and waterfall, including internal meeting to discuss Segale claim.	2.10	1095.00	\$2,299.50
09/16/2021	RMP	CO	Review e-mails and analysis re Prudential's claim.	0.70	1595.00	\$1,116.50
09/16/2021	MBL	CO	Call with B. Walsh re Pru claim issues; update team re same.	0.20	1125.00	\$225.00
09/17/2021	RMP	CO	Review counteroffer re Equitable and various telephone conferences re same.	0.70	1595.00	\$1,116.50
09/17/2021	MBL	CO	Call with M. Paukert re Equitable claims issues (0.1); review proposal re same (0.2).	0.30	1125.00	\$337.50
09/20/2021	RMP	CO	Various telephone conferences re Equitable offer and review prepayment analysis.	0.90	1595.00	\$1,435.50
09/20/2021	RMP	CO	Review Pru scheduling issues and telephone conference with M Litvak re same.	0.30	1595.00	\$478.50
09/20/2021	MBL	CO	Emails with Pru counsel and co-counsel re scheduling order and revisions thereto; review same and coordinate filing.	0.40	1125.00	\$450.00
09/20/2021	JHR	CO	Correspondence with Prudential re: scheduling order	0.10	845.00	\$84.50
09/20/2021	JWD	CO	Review proposal from Equitable and emails re same	0.60	1025.00	\$615.00
09/20/2021	JWD	CO	Review Equitable emails and attend to issues re same (.3); meeting with R Pachulski re same (.1)	0.40	1025.00	\$410.00
09/20/2021	MBL	CO	Emails with Paladin and team re mortgage lender claims; review Equitable proposal and consider	0.40	1125.00	\$450.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			response.			
09/20/2021	PJL	CO	Review open issues with internal team and correspondence drafted and reviewed from Committee counsel regarding same.	1.40	1095.00	\$1,533.00
09/21/2021	KBD	CO	Attention to correspondence regarding Segale claims	0.20	1195.00	\$239.00
09/21/2021	RMP	CO	Prepare for and participate on Equitable call and follow-up with M Litvak.	0.60	1595.00	\$957.00
09/21/2021	RMP	CO	Prepare for and participate on Prudential call and follow-up with M Litvak.	0.60	1595.00	\$957.00
09/21/2021	JWD	CO	Call with P Labov re Segale	0.10	1025.00	\$102.50
09/21/2021	JWD	CO	Review updated settlement proposals re mortgage challenges	0.30	1025.00	\$307.50
09/21/2021	MBL	CO	Call with R. Pachulski re mortgage lender claims.	0.10	1125.00	\$112.50
09/21/2021	MBL	CO	Call with Pru counsel and R. Pachulski re claim objection.	0.40	1125.00	\$450.00
09/21/2021	MBL	CO	Call with Equitable counsel re claim objection.	0.30	1125.00	\$337.50
09/21/2021	MBL	CO	Draft summary of mortgage lender proposals; coordinate same with team and client.	0.50	1125.00	\$562.50
09/21/2021	PJL	CO	Review open issues with Segale, including correspondence drafted to Segale counsel and review of information by internal team.	2.20	1095.00	\$2,409.00
09/22/2021	KBD	CO	Correspondence relating to Segale claim with Paladin, counsel for the Ranches UCC and counsel for Segale	0.30	1195.00	\$358.50
09/22/2021	RMP	CO	Review Equitable and Prudential related e-mails and conference with J Dulberg re same.	0.60	1595.00	\$957.00
09/22/2021	JWD	CO	Attend to issues re Segale claim review	0.10	1025.00	\$102.50
09/22/2021	JWD	CO	Emails with R Sperry re rejection request and claim, emails with T Buford re same	0.30	1025.00	\$307.50
09/22/2021	MBL	CO	Emails with mortgage lender counsel, committee counsel, team, and client re timing and settlement issues.	0.30	1125.00	\$337.50
09/22/2021	PJL	CO	Review correspondence and discuss same internally regarding Segale claim(s).	1.70	1095.00	\$1,861.50
09/22/2021	PJL	CO	Conference with J. Dulberg regarding Easterday statement and response to same.	0.20	1095.00	\$219.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/23/2021	KBD	CO	Analyze claims issues w/P. Labov and M. Lang	0.50	1195.00	\$597.50
09/23/2021	KBD	CO	Analyze issues relating to claims	0.30	1195.00	\$358.50
09/23/2021	KBD	CO	Call w/C. Durbin of Cooley and P. Labov regarding claims matters	0.60	1195.00	\$717.00
09/23/2021	RMP	CO	Various telephone conferences and e-mails with Committees and team re Equitable and Pru proposals.	0.90	1595.00	\$1,435.50
09/23/2021	JWD	CO	Work on Segale claim issues and emails re same	0.20	1025.00	\$205.00
09/23/2021	PJL	CO	Review Segale documents and call with Committee.	1.30	1095.00	\$1,423.50
09/23/2021	PJL	CO	Internal call with K. Dine and correspondence drafted to J. Dulberg regarding Segale issues.	0.60	1095.00	\$657.00
09/23/2021	PJL	CO	Review legal theory of recovery on Segale.	0.80	1095.00	\$876.00
09/24/2021	KBD	CO	Analyze issues relating to claims	0.40	1195.00	\$478.00
09/24/2021	RMP	CO	Review Equitable proposal and telephone conference with M Litvak and J Dulberg re same.	0.50	1595.00	\$797.50
09/24/2021	MBL	CO	Emails with Equitable counsel re settlement proposal.	0.30	1125.00	\$337.50
09/24/2021	PJL	CO	Review and discussion on Segale open issues and legal theories.	1.80	1095.00	\$1,971.00
09/26/2021	KBD	CO	Review spread sheet relating to Segale claims	0.20	1195.00	\$239.00
09/26/2021	KBD	CO	Telephone conference with M. Lang and P. Labov regarding claim information	0.30	1195.00	\$358.50
09/26/2021	JWD	CO	Work on mortgage lender settlement	0.40	1025.00	\$410.00
09/27/2021	KBD	CO	Attention to correspondence among counsel for Segale and PSZJ regarding Segale's claims	0.30	1195.00	\$358.50
09/27/2021	JHR	CO	Review Prudential and Equitable scheduling order	0.10	845.00	\$84.50
09/27/2021	MBL	CO	Follow-up emails with Pru counsel re settlement issues.	0.10	1125.00	\$112.50
09/27/2021	MBL	CO	Emails with lender counsel re extension of scheduling order; review entered order.	0.20	1125.00	\$225.00
09/27/2021	PJL	CO	Further review and discussion regarding Segale claims, including correspondence drafted to and reviewed from Segale counsel and internal team regarding same.	2.60	1095.00	\$2,847.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/28/2021	KBD	CO	Analyze claim issues in preparation for call w/Segale w/P. Labov (for part)	1.40	1195.00	\$1,673.00
09/28/2021	KBD	CO	Call w/counsel for Segale, M. Lang, and P. Labov	0.50	1195.00	\$597.50
09/28/2021	JWD	CO	Review and revise Equitable settlement	0.60	1025.00	\$615.00
09/28/2021	JWD	CO	Review Segale spreadsheet and emails re same	0.60	1025.00	\$615.00
09/28/2021	MBL	CO	Follow-up with lender counsel and co-counsel re settlement issues; extension stipulation; review same.	0.40	1125.00	\$450.00
09/28/2021	MBL	CO	Calls with M. Paukert re Equitable settlement (0.2); follow-up emails with team, client, and opposing counsel re same (0.3).	0.50	1125.00	\$562.50
09/28/2021	MBL	CO	Draft settlement agreement with Equitable; review and revise same.	1.80	1125.00	\$2,025.00
09/28/2021	MBL	CO	Draft 9019 motion re Equitable settlement.	1.70	1125.00	\$1,912.50
09/28/2021	MBL	CO	Call with P. Richter re lender settlement issues.	0.30	1125.00	\$337.50
09/28/2021	MBL	CO	Further revisions to Equitable settlement with lender and team input.	0.40	1125.00	\$450.00
09/28/2021	PJL	CO	Review "accounting" on Segale claims.	1.10	1095.00	\$1,204.50
09/28/2021	PJL	CO	Conference call with Segale representatives regarding cattle trading agreement.	0.60	1095.00	\$657.00
09/28/2021	PJL	CO	Conference with K. Dine regarding Segal claim.	0.60	1095.00	\$657.00
09/29/2021	AJK	CO	Attention to Segale claim issues.	0.30	1395.00	\$418.50
09/29/2021	KBD	CO	Telephone conference with M. Lang and P. Labov regarding Segale claims	0.80	1195.00	\$956.00
09/29/2021	KBD	CO	Review documents relating to Segale claim	0.30	1195.00	\$358.50
09/29/2021	JHR	CO	Review Equitable 9019 motion and settlement agreement	0.20	845.00	\$169.00
09/29/2021	MBL	CO	Review and revise Equitable settlement agreement; emails with team, client, and opposing counsel re same.	1.20	1125.00	\$1,350.00
09/29/2021	MBL	CO	Review and revise Equitable settlement motion, declaration, and order; emails with team, client, and opposing counsel re same.	0.90	1125.00	\$1,012.50
09/29/2021	MBL	CO	Call with M. Paukert re Equitable settlement	0.50	1125.00	\$562.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			comments (0.3); revise agreement and motion (0.2).			
09/29/2021	MBL	CO	Finalize Equitable settlement and coordinate filing/execution.	0.40	1125.00	\$450.00
09/29/2021	PJL	CO	Conference with Paladin and internal team regarding Segale claim.	0.50	1095.00	\$547.50
09/29/2021	PJL	CO	Review Debtors' books and records in connection with alleged purchases of cattle and feed on behalf of Segale.	1.80	1095.00	\$1,971.00
09/30/2021	JWD	CO	Review updates re various claim issues	0.30	1025.00	\$307.50
09/30/2021	KBD	CO	Coordinate meeting regarding documents for Segale	0.10	1195.00	\$119.50
09/30/2021	KBD	CO	Call w/P. Labov, A. Kornfeld, P. Richter and M. Lang regarding Segale	0.60	1195.00	\$717.00
09/30/2021	MBL	CO	Call with Ranches professionals, team, and Paladin re plan term sheet (1.0); follow-up emails with team following call (0.1).	1.10	1125.00	\$1,237.50
09/30/2021	PJL	CO	Prepare for and attend conference call on Segale issues.	0.80	1095.00	\$876.00
				<b>78.90</b>		<b>\$94,798.50</b>

**Compensation Prof. [B160]**

07/19/2021	RMP	CP	Review SUET issues re fees and conference with J Dulberg re same.	0.40	1595.00	\$638.00
07/22/2021	RMP	CP	Review Cooley fee application and conference with J Dulberg re same and UST issues.	0.70	1595.00	\$1,116.50
07/23/2021	RMP	CP	Review UST fee objection and conference with J Dulberg re same.	0.60	1595.00	\$957.00
08/10/2021	RMP	CP	Review reply to objection to fee app, comments thereto and telephone conference with J Dulberg re same.	0.70	1595.00	\$1,116.50
08/11/2021	RMP	CP	Review and respond to e-mails re fee reply and review changes to the reply and telephone conference with J Dulberg re same.	0.80	1595.00	\$1,276.00
08/11/2021	RMP	CP	Telephone conference with Haker re fee app issues and follow-up with I Kharasch re same.	0.60	1595.00	\$957.00
08/12/2021	RMP	CP	Review revised fee application reply and respond to e-mails re same.	0.60	1595.00	\$957.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/17/2021	RMP	CP	Review reply and e-mails re fee issues and telephone conferences re same.	0.80	1595.00	\$1,276.00
08/17/2021	RMP	CP	Review choice of counsel cases.	0.40	1595.00	\$638.00
08/17/2021	RMP	CP	Telephone conference with Haker re fee issues.	0.40	1595.00	\$638.00
08/17/2021	RMP	CP	Review revised reply draft and telephone conference with J Dulberg re same.	0.60	1595.00	\$957.00
08/18/2021	RMP	CP	Review final reply draft and review case law.	0.80	1595.00	\$1,276.00
08/18/2021	RMP	CP	Review FRI statement re fees and telephone conference with Haker re same.	0.20	1595.00	\$319.00
08/25/2021	JWD	CP	Emails regarding fee app order	0.20	1025.00	\$205.00
09/01/2021	JWD	CP	Attend to interim comp supplement motion	0.40	1025.00	\$410.00
09/01/2021	JHR	CP	Analyze revise draft of motion to modify interim compensation procedures	0.20	845.00	\$169.00
09/02/2021	PJJ	CP	Review revised fee order (.2); revise fee tracking (.3); and email accounting regarding write-off and telephone conference with V. Arias regarding same (.2).	0.70	460.00	\$322.00
09/02/2021	PJJ	CP	Review/revise July invoices.	2.00	460.00	\$920.00
09/02/2021	JWD	CP	Review entered fee app order and email with team re judge's changes	0.20	1025.00	\$205.00
09/02/2021	JWD	CP	Finalize issues re interim comp motion	0.30	1025.00	\$307.50
09/02/2021	JWD	CP	Review email and attend to changes to motion to modify procedures	0.30	1025.00	\$307.50
09/02/2021	JWD	CP	Review entered fee order and email regarding same	0.20	1025.00	\$205.00
09/03/2021	PJJ	CP	Review revised invoices (.5); update hearing cap tables (.8).	1.30	460.00	\$598.00
09/03/2021	RMP	CP	Review supplemental fee procedures motion and telephone conference with Richter and J Dulberg re same.	0.70	1595.00	\$1,116.50
09/13/2021	JWD	CP	Attend to issues re motion to revise comp procedures	0.30	1025.00	\$307.50
09/13/2021	JWD	CP	Several emails re hearing notice for motion to revise comp procedures	0.40	1025.00	\$410.00
09/13/2021	JHR	CP	Analyze motion to modify interim compensation	0.30	845.00	\$253.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			procedures and related motion to shorten			
09/13/2021	JHR	CP	Correspondence with J. Dulberg re: modified interim compensation procedures	0.20	845.00	\$169.00
09/14/2021	JWD	CP	Email to Easterday counsel re interim comp procedures supp motion	0.10	1025.00	\$102.50
09/15/2021	RMP	CP	Review Supplemental Fee Motion and telephone conference with J Dulberg and respond to e-mails re same.	0.40	1595.00	\$638.00
09/16/2021	PJJ	CP	Calculate fee allocations for payments received and email accounting regarding same.	0.20	460.00	\$92.00
09/16/2021	PJJ	CP	Prepare July fee statement.	1.00	460.00	\$460.00
09/16/2021	PJJ	CP	Further review/revision to July invoice.	0.30	460.00	\$138.00
09/17/2021	PJJ	CP	Revise July fee statement.	1.00	460.00	\$460.00
09/17/2021	JWD	CP	Review and revise with silos monthly bills	0.80	1025.00	\$820.00
09/20/2021	PJJ	CP	Prepare July fee statement for filing.	0.20	460.00	\$92.00
09/20/2021	PJJ	CP	Prepare DWT July fee statement for filing.	0.20	460.00	\$92.00
09/20/2021	PJJ	CP	Update professional fee calculations.	1.00	460.00	\$460.00
09/20/2021	JWD	CP	Work on review of August monthly app and emails re same	0.30	1025.00	\$307.50
09/21/2021	RMP	CP	Prepare for Interim Compensation extension motion on assumption Easterdays will object and review and respond to internal e-mails re same.	1.20	1595.00	\$1,914.00
09/21/2021	PJJ	CP	Draft notice of filing documents in support of supplemental fee procedures motion.	0.20	460.00	\$92.00
09/21/2021	PJJ	CP	Telephone conference with Jeffrey W. Dulberg regarding Cox & Farm Storage Appraisals in connection with supplemental fee procedures motion.	0.50	460.00	\$230.00
09/21/2021	JWD	CP	Review professional fee summary and work on changes to same	0.30	1025.00	\$307.50
09/21/2021	JWD	CP	Work on response to Easterdays re fee motion	0.30	1025.00	\$307.50
09/21/2021	JWD	CP	Multiple emails with Easterday counsel regarding fee issues	0.80	1025.00	\$820.00
09/21/2021	JWD	CP	Emails with team regarding allocation complaint and review same	0.40	1025.00	\$410.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/21/2021	JWD	CP	Review supplement to fee procedures motion and multiple calls with Patricia Jeffries	0.50	1025.00	\$512.50
09/22/2021	PJJ	CP	Download and circulate Easterday response to supplemental fee motion.	0.20	460.00	\$92.00
09/22/2021	RMP	CP	Prepare for and participate on interim compensation hearing, including recently filed opposition and telephone conferences with team and Paladin re same.	2.10	1595.00	\$3,349.50
09/22/2021	JWD	CP	Review Easterday reply to comp motion	0.20	1025.00	\$205.00
09/22/2021	JWD	CP	Email with J Rosell re comp motion	0.10	1025.00	\$102.50
09/22/2021	JWD	CP	Emails with Easterday counsel re comp motion	0.30	1025.00	\$307.50
09/22/2021	JHR	CP	Review Easterday objection to release of professional fees	0.20	845.00	\$169.00
09/23/2021	JWD	CP	Work with P Jeffries re billing issues	0.20	1025.00	\$205.00
09/29/2021	JHR	CP	Analyze documents in support of motion to release funds	0.70	845.00	\$591.50
09/29/2021	PJJ	CP	Telephone conference with Jason H. Rosell regarding supplemental fee procedures briefing.	0.20	460.00	\$92.00
09/29/2021	JHR	CP	Analyze interim compensation issues	0.60	845.00	\$507.00
09/30/2021	MBL	CP	Review emails with Easterday counsel re fee issues; emails with team re same.	0.10	1125.00	\$112.50
09/30/2021	JHR	CP	Correspondence with PSZJ re: professional fee brief	0.30	845.00	\$253.50
09/30/2021	JHR	CP	Call with P. Richter re: professional fee issue	0.20	845.00	\$169.00
09/30/2021	JHR	CP	Correspondence with R. Pachulski re: professional fee issue	0.20	845.00	\$169.00
				<b>30.60</b>		<b>\$32,608.00</b>

### **Executory Contracts [B185]**

09/01/2021	JHR	EC	Review local counsel's analysis of lease assignment issues	0.20	845.00	\$169.00
09/03/2021	JWD	EC	Review email from HNB counsel re trailers and emails with team re same (.2); review motion (.1); follow up emails re same (.2)	0.50	1025.00	\$512.50
09/03/2021	JWD	EC	Review and respond to M Sperry email	0.10	1025.00	\$102.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/09/2021	JWD	EC	Review Port of Pasco objection and emails with team re same	0.30	1025.00	\$307.50
09/10/2021	JHR	EC	Call with Port of Pasco re: lease issues	0.30	845.00	\$253.50
09/11/2021	JHR	EC	Analyze Port of Pasco lease invoices and related correspondence with counsel	0.20	845.00	\$169.00
09/14/2021	JWD	EC	Review various pleadings re 365d	0.30	1025.00	\$307.50
				<b>1.90</b>		<b>\$1,821.50</b>

#### Financial Filings [B110]

09/13/2021	JWD	FF	Attend to issues re MOR	0.50	1025.00	\$512.50
09/13/2021	JWD	FF	Call with Peter Richter regarding MOR	0.20	1025.00	\$205.00
09/17/2021	JWD	FF	Review MORs for filing	0.20	1025.00	\$205.00
09/20/2021	JWD	FF	Review MORs	0.20	1025.00	\$205.00
				<b>1.10</b>		<b>\$1,127.50</b>

#### General Creditors Comm. [B150]

07/20/2021	RMP	GC	Prepare for and participate on joint Committee call.	0.90	1595.00	\$1,435.50
07/27/2021	RMP	GC	Prepare for and participate on weekly Committee call (Joint).	0.70	1595.00	\$1,116.50
08/03/2021	RMP	GC	Prepare for and participate on standing committee call.	0.70	1595.00	\$1,116.50
08/31/2021	RMP	GC	Prepare for and participate on Committee call.	1.00	1595.00	\$1,595.00
09/13/2021	MBL	GC	Emails with team re committee fees.	0.10	1125.00	\$112.50
09/14/2021	KBD	GC	Attend meeting with professionals for Committees on outstanding issues	0.40	1195.00	\$478.00
09/14/2021	KBD	GC	Attend board meeting (for part)	0.20	1195.00	\$239.00
09/14/2021	KBD	GC	Prepare correspondence for Board	0.10	1195.00	\$119.50
09/14/2021	JHR	GC	Attend weekly call with Committees	0.40	845.00	\$338.00
09/14/2021	PJJ	GC	Attend weekly Committee call.	0.90	460.00	\$414.00
09/14/2021	JWD	GC	Attend dual committee call	0.40	1025.00	\$410.00
09/14/2021	MBL	GC	Attend weekly committee update call.	0.40	1125.00	\$450.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/21/2021	RMP	GC	Prepare for and participate on weekly Committee call.	1.20	1595.00	\$1,914.00
09/21/2021	JWD	GC	Emails re committee call and agenda	0.20	1025.00	\$205.00
09/21/2021	JWD	GC	Work on committee call agenda and emails regarding same	0.20	1025.00	\$205.00
09/21/2021	JWD	GC	Dual committee call	1.00	1025.00	\$1,025.00
09/21/2021	MBL	GC	Weekly update call with committee professionals.	0.50	1125.00	\$562.50
09/21/2021	JHR	GC	Attend weekly Committees call	1.10	845.00	\$929.50
				<b>10.40</b>		<b>\$12,665.50</b>

### Hearing

07/27/2021	RMP	HE	Prepare for and participate on attend hearing re Pru escrow issues.	1.80	1595.00	\$2,871.00
08/18/2021	RMP	HE	Attend status conference and prepare for same.	1.10	1595.00	\$1,754.50
08/25/2021	RMP	HE	Prepare for and participate on fee application hearing.	2.10	1595.00	\$3,349.50
09/08/2021	PJJ	HE	Listen to sale hearing (no charge).	0.40	0.00	\$0.00
09/08/2021	RMP	HE	Prepare for and attend 9/8 hearing.	0.70	1595.00	\$1,116.50
09/08/2021	JWD	HE	Attend hearing	0.50	1025.00	\$512.50
09/08/2021	JHR	HE	Attend 9/8 hearing	0.70	845.00	\$591.50
09/08/2021	PJL	HE	Hearing on stalking horse bidder.	0.60	1095.00	\$657.00
09/08/2021	BLW	HE	Attend Hearing re: Equipment Stalking Horse Motion. (no charge)	0.40	0.00	\$0.00
09/15/2021	KBD	HE	Attend court hearing regarding status	0.50	1195.00	\$597.50
09/15/2021	RMP	HE	Prepare for and participate on status conference hearing.	0.80	1595.00	\$1,276.00
09/15/2021	JWD	HE	Attend hearing and draft notes following same (no charge)	0.60	0.00	\$0.00
09/15/2021	MBL	HE	Attend status conference re plan and other pending issues (by phone).	0.50	1125.00	\$562.50
09/15/2021	JHR	HE	Attend 9/15 status conference (no charge)	0.60	0.00	\$0.00
09/21/2021	JWD	HE	Meeting with R Pachulski, P Richter, T Buford re	0.70	1025.00	\$717.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			hearing prep			
09/21/2021	JWD	HE	Work on hearing prep with various team members	0.60	1025.00	\$615.00
09/22/2021	EAW	HE	Attend hearing on motion for derivative standing. (no charge)	3.00	0.00	\$0.00
09/22/2021	TCF	HE	Attend hearing on Tyson's motion for derivative standing. (no charge)	3.00	0.00	\$0.00
09/22/2021	PJL	HE	Attend hearing on various matters, including sale of equipment.	3.00	1095.00	\$3,285.00
09/22/2021	PJJ	HE	Listen to hearing. ( no charge)	3.00	0.00	\$0.00
09/22/2021	RMP	HE	Prepare for and participate on 9/22 hearing and follow-up with J Dulberg.	3.10	1595.00	\$4,944.50
09/22/2021	JWD	HE	Attend issues for hearing prep	1.30	1025.00	\$1,332.50
09/22/2021	JWD	HE	Attend to issues re hearing prep and multiple calls and meetings with R Pachulski re same	0.60	1025.00	\$615.00
09/22/2021	JWD	HE	Attend hearing re Tyson standing, fee procedures and equipment sale (no charge)	3.00	0.00	\$0.00
09/22/2021	MBL	HE	Attend portion of hearing on allocation and Tyson standing issues (by phone). (no charge)	1.00	0.00	\$0.00
09/22/2021	JHR	HE	Attend 9/22 hearing (partial) (no charge)	2.30	0.00	\$0.00
				<b>35.90</b>		<b>\$24,798.00</b>

#### Operations [B210]

07/20/2021	RMP	OP	Review insurance issues and respond to e-mails re same.	0.40	1595.00	\$638.00
09/01/2021	JWD	OP	Review emails and call with P Richter re Ally	0.20	1025.00	\$205.00
09/09/2021	JHR	OP	Draft Umatilla security deposit stipulation	1.40	845.00	\$1,183.00
09/10/2021	JWD	OP	Review and respond to WTB email re wheat crop	0.20	1025.00	\$205.00
09/14/2021	JHR	OP	Analyze draft ex parte motion to approve Umatilla stipulation	0.30	845.00	\$253.50
				<b>2.50</b>		<b>\$2,484.50</b>

#### Plan & Disclosure Stmt. [B320]

07/19/2021	RMP	PD	Prepare for and participate on team call re plan issues.	0.80	1595.00	\$1,276.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/19/2021	RMP	PD	Review and analyze waterfall and responses to Washington Trust.	0.70	1595.00	\$1,116.50
07/19/2021	RMP	PD	Review Tyson plan term sheet and telephone conferences with team re same.	0.60	1595.00	\$957.00
07/21/2021	RMP	PD	Telephone conference with Richter re sale status and plan issues.	0.40	1595.00	\$638.00
07/22/2021	RMP	PD	Prepare for and participate on Tyson call.	0.60	1595.00	\$957.00
07/22/2021	RMP	PD	Telephone conference with Richter re plan issues.	0.40	1595.00	\$638.00
07/22/2021	RMP	PD	Review Easterday plan outline and telephone conferences with Paladin and PSZJ team re same.	2.10	1595.00	\$3,349.50
07/23/2021	RMP	PD	Review and analyze Tyson plan proposal and telephone conferences with Paladin and PSZJ team re same.	2.20	1595.00	\$3,509.00
07/23/2021	RMP	PD	Review Buchalter water rights issue memo and conferences with J Dulberg and I Kharasch re same.	0.80	1595.00	\$1,276.00
07/24/2021	RMP	PD	Review Easterday global settlement proposal and telephone conference with I Kharasch and PR re same.	1.20	1595.00	\$1,914.00
07/26/2021	RMP	PD	Prepare for and participate on conference call with Paladin and PSZJ team re plan issues.	1.20	1595.00	\$1,914.00
07/26/2021	RMP	PD	Various telephone conferences with team re Easterday and Tyson plan proposals.	1.40	1595.00	\$2,233.00
07/26/2021	RMP	PD	Review substantive consolidation analysis and telephone conference with A Kornfeld re same.	1.10	1595.00	\$1,754.50
07/27/2021	RMP	PD	Prepare for and participate on conference call with Easterday counsel and Tyson counsel re plan issues.	0.90	1595.00	\$1,435.50
07/27/2021	RMP	PD	Review and respond to sub-con related e-mails.	0.60	1595.00	\$957.00
07/28/2021	RMP	PD	Telephone conference with Smith re plan issues and follow-up with team re same and with plan extension date issues.	0.90	1595.00	\$1,435.50
07/28/2021	RMP	PD	Prepare for and participate on sub-con related calls.	1.30	1595.00	\$2,073.50
07/28/2021	RMP	PD	Review and respond to e-mails re Easterday assets and review plan term sheets re same.	0.70	1595.00	\$1,116.50
07/28/2021	RMP	PD	Review and analyze plan draft and telephone conferences with M Litvak and Paladin team re same.	1.80	1595.00	\$2,871.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/29/2021	RMP	PD	Telephone conference with Smith and then M Litvak and Paladin re plan extension issues.	0.60	1595.00	\$957.00
07/29/2021	RMP	PD	Review draft DS and various telephone conferences re same.	1.30	1595.00	\$2,073.50
07/29/2021	RMP	PD	Telephone conferences with Paladin team re plan extension issues.	0.40	1595.00	\$638.00
07/30/2021	RMP	PD	Review plan changes and e-mails re same and telephone conference with M Litvak re same.	0.60	1595.00	\$957.00
07/30/2021	RMP	PD	Telephone conference with PSZJ team re plan issues.	0.60	1595.00	\$957.00
08/01/2021	RMP	PD	Review plan, disclosure statement and review and respond to e-mails re next steps.	1.40	1595.00	\$2,233.00
08/02/2021	RMP	PD	Review final plan and disclosure statement package and telephone conference with M Litvak re same.	1.40	1595.00	\$2,233.00
08/02/2021	RMP	PD	Telephone conferences with Paladin and J Dulberg re Easterday financial disclosures and review same.	0.50	1595.00	\$797.50
08/03/2021	RMP	PD	Review and analyze revised waterfall and telephone conferences re same.	1.40	1595.00	\$2,233.00
08/05/2021	RMP	PD	Review and respond to e-mails re Tyson's proposed plan.	0.30	1595.00	\$478.50
08/06/2021	RMP	PD	Prepare for and participate on conference call with major parties re plan issues and follow-up calls re same.	1.20	1595.00	\$1,914.00
08/08/2021	RMP	PD	Review revised Tyson plan term sheet and e-mails and telephone conferences re same.	1.10	1595.00	\$1,754.50
08/09/2021	RMP	PD	Various telephone conferences with Paladin and PSZJ.	0.90	1595.00	\$1,435.50
08/10/2021	RMP	PD	Analysis of waterfall and inter-company debt and e-mails with Miller re same.	1.10	1595.00	\$1,754.50
08/16/2021	RMP	PD	Review tax memo and telephone conferences with J Dulberg and PR re effect on plan.	0.70	1595.00	\$1,116.50
08/16/2021	RMP	PD	Review Cawdrey correspondence and telephone conference with M Litvak re same.	0.30	1595.00	\$478.50
08/16/2021	RMP	PD	Outline plan options and telephone conferences with Paladin and PSZJ team re same.	1.90	1595.00	\$3,030.50
08/18/2021	RMP	PD	Review and analyze Farms waterfall analysis and	1.40	1595.00	\$2,233.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			telephone conference with J Dulberg and LM re same.			
08/19/2021	RMP	PD	Telephone conferences with LM, J Dulberg and PR re tax and waterfall issues.	0.70	1595.00	\$1,116.50
08/20/2021	RMP	PD	Review revised waterfall and underlying documents and prepare for and participate on conference call re same.	3.40	1595.00	\$5,423.00
08/23/2021	RMP	PD	Prepare for and participate on Cooley call re plan issues.	1.10	1595.00	\$1,754.50
08/23/2021	RMP	PD	Review Buchalter comments to plan and disclosure statement.	0.20	1595.00	\$319.00
08/23/2021	RMP	PD	Review and analyze revised Waterfall analysis.	1.40	1595.00	\$2,233.00
08/23/2021	RMP	PD	Analyze the effects of substantial consolidation and respond to e-mails re same.	1.30	1595.00	\$2,073.50
08/24/2021	RMP	PD	Review and respond to follow-up e-mails re subcon and telephone conference with J Dulberg re same.	0.80	1595.00	\$1,276.00
08/24/2021	RMP	PD	Review Waterfall and related issues with Washington Trust and telephone conferences with J Dulberg and LM re same.	0.70	1595.00	\$1,116.50
08/25/2021	RMP	PD	Review Easterday and Tyson plan proposals and analyze same for board meeting.	0.70	1595.00	\$1,116.50
08/26/2021	RMP	PD	Review subcon issues and analyze re plan and conference with J Dulberg re same.	1.40	1595.00	\$2,233.00
08/26/2021	RMP	PD	Telephone conferences with Paladin and PSZJ team members re Waterfall issues.	1.20	1595.00	\$1,914.00
08/27/2021	RMP	PD	Follow-up with Subcon analysis and telephone conference with Richter re same.	0.90	1595.00	\$1,435.50
08/29/2021	RMP	PD	Review updated Waterfall analysis and analyze, including with respect to subcon.	2.20	1595.00	\$3,509.00
08/30/2021	RMP	PD	Telephone conference with WTB and debtor team re plan.	0.40	1595.00	\$638.00
08/30/2021	RMP	PD	Prepare for and participate on conference call with debtor team re plan and Waterfall.	1.10	1595.00	\$1,754.50
08/30/2021	RMP	PD	Review and analyze Ranches Committee's subcon analysis and telephone conference with Paladin re same.	1.70	1595.00	\$2,711.50
09/01/2021	KBD	PD	Analyze substantive consolidation issues	0.50	1195.00	\$597.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/01/2021	RMP	PD	Review revised Waterfall and analysis re subcon.	1.40	1595.00	\$2,233.00
09/01/2021	JWD	PD	Review updated waterfall	0.60	1025.00	\$615.00
09/01/2021	MBL	PD	Review substantive consolidation memo from Ranches committee.	0.40	1125.00	\$450.00
09/02/2021	KBD	PD	Analyze substantive consolidation issues w/P. Labov (for part)	0.50	1195.00	\$597.50
09/02/2021	MBL	PD	Emails with team re DS hearing and status issues.	0.10	1125.00	\$112.50
09/03/2021	PJJ	PD	Prepare notice to continue Disclosure Statement hearing.	0.30	460.00	\$138.00
09/03/2021	JWD	PD	Emails with team re DS notice continuance	0.20	1025.00	\$205.00
09/03/2021	JWD	PD	Review and revise DS continuance notice	0.20	1025.00	\$205.00
09/03/2021	MBL	PD	Emails with team re continuance of DS hearing; review and comment on draft notice.	0.30	1125.00	\$337.50
09/07/2021	RMP	PD	Review update waterfall; Telephone conferences with J Dulberg and LM re same and modify waterfall with assumptions.	2.10	1595.00	\$3,349.50
09/08/2021	PJL	PD	Review Waterfall and discuss open issues with internal team.	1.30	1095.00	\$1,423.50
09/09/2021	KBD	PD	Analyze substantive consolidation issues	0.70	1195.00	\$836.50
09/09/2021	KBD	PD	Review waterfall analysis and correspondence related to same	0.30	1195.00	\$358.50
09/09/2021	RMP	PD	Review and respond to e-mails re waterfall issues.	0.90	1595.00	\$1,435.50
09/09/2021	RMP	PD	Review Farmland plan comments and telephone conference with M Litvak re plan issues.	0.70	1595.00	\$1,116.50
09/09/2021	JWD	PD	Review O Hakker comments to plan and emails re same	0.30	1025.00	\$307.50
09/09/2021	JWD	PD	Review waterfall update	0.60	1025.00	\$615.00
09/09/2021	JWD	PD	Work on plan revisions	0.70	1025.00	\$717.50
09/09/2021	MBL	PD	Review emails with team and client re waterfall issues.	0.10	1125.00	\$112.50
09/09/2021	MBL	PD	Review FRI comments to plan; coordinate with team and client re same.	0.40	1125.00	\$450.00
09/10/2021	KBD	PD	Analyze issues relating to substantive consolidation	0.50	1195.00	\$597.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/10/2021	RMP	PD	Prepare for and participate on conference call re waterfall issues.	1.80	1595.00	\$2,871.00
09/10/2021	JWD	PD	Call with Debtor and PSZJ team re plan issues	1.80	1025.00	\$1,845.00
09/10/2021	JWD	PD	Attend to plan term sheet and follow up emails with team	0.60	1025.00	\$615.00
09/10/2021	MBL	PD	Review waterfall analysis from Paladin; prep for call.	0.20	1125.00	\$225.00
09/10/2021	MBL	PD	Call with team and Paladin re plan proposal and waterfall.	1.60	1125.00	\$1,800.00
09/10/2021	JHR	PD	Analyze FRI plan revisions	0.30	845.00	\$253.50
09/10/2021	JHR	PD	Call with M. Litvak re: plan issues	0.20	845.00	\$169.00
09/11/2021	MBL	PD	Review and revise draft plan term sheet.	0.70	1125.00	\$787.50
09/11/2021	JHR	PD	Draft plan term sheet	3.70	845.00	\$3,126.50
09/11/2021	JHR	PD	Revise plan term sheet	1.20	845.00	\$1,014.00
09/12/2021	MBL	PD	Continue revisions to plan term sheet.	2.00	1125.00	\$2,250.00
09/13/2021	KBD	PD	Analyze issues relating to substantive consolidation	2.00	1195.00	\$2,390.00
09/13/2021	KBD	PD	Review draft term sheet for plan	0.30	1195.00	\$358.50
09/13/2021	RMP	PD	Review drafts of debtors' term sheet (plan) and telephone conferences with Paladin, M Litvak and J Dulberg re same and edit same.	1.80	1595.00	\$2,871.00
09/13/2021	JWD	PD	Attend to plan term sheet	0.70	1025.00	\$717.50
09/13/2021	MBL	PD	Review and revise plan term sheet (0.8); coordinate with team and client re same (0.1).	0.90	1125.00	\$1,012.50
09/13/2021	JHR	PD	Conference call with FRI re: plan issues	0.80	845.00	\$676.00
09/13/2021	PJL	PD	Review waterfall analysis and deal structure, including discussion with J. Rosell regarding same.	0.70	1095.00	\$766.50
09/14/2021	KBD	PD	Analyze issues relating to substantive consolidation	1.30	1195.00	\$1,553.50
09/14/2021	KBD	PD	Review term sheet and waterfall analysis	0.40	1195.00	\$478.00
09/14/2021	PJJ	PD	Review Term sheet.	0.20	460.00	\$92.00
09/14/2021	RMP	PD	Review and work with revised waterfall.	1.30	1595.00	\$2,073.50
09/14/2021	RMP	PD	Review revised waterfall analysis and respond to e-mails re same.	0.70	1595.00	\$1,116.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/2021	JWD	PD	Review updated waterfall and emails re same	0.50	1025.00	\$512.50
09/14/2021	PJL	PD	Review waterfall analysis and discuss same with J. Rosell.	0.80	1095.00	\$876.00
09/15/2021	RMP	PD	Prepare for and participate on conference call with Paladin and PSZJ team re plan issues.	1.20	1595.00	\$1,914.00
09/15/2021	RMP	PD	Review and revise plan term sheets and telephone conferences with M Litvak and J Dulberg re same.	0.70	1595.00	\$1,116.50
09/15/2021	JWD	PD	Call with PSZJ team re plan term sheet	0.90	1025.00	\$922.50
09/15/2021	MBL	PD	Emails with team and Paladin re plan term sheet (0.1); attend call re same and other pending case issues (1.3).	1.40	1125.00	\$1,575.00
09/15/2021	MBL	PD	Revise plan term sheet with comments from team.	0.40	1125.00	\$450.00
09/15/2021	JHR	PD	Conference call with Paladin and PSZJ re: plan settlement issues	1.20	845.00	\$1,014.00
09/16/2021	RMP	PD	Review revised waterfall and plan term sheet.	0.40	1595.00	\$638.00
09/16/2021	MBL	PD	20375.001 PD Follow-up emails with client re plan term sheet; review client comments and finalize.	0.50	1125.00	\$562.50
09/16/2021	MBL	PD	Review updated plan waterfall.	0.30	1125.00	\$337.50
09/17/2021	KBD	PD	Review final term sheet and waterfall analysis	0.30	1195.00	\$358.50
09/17/2021	KBD	PD	Review deposition transcript relating to Tyson	0.30	1195.00	\$358.50
09/17/2021	RMP	PD	Review revised waterfall and plan term sheet and telephone conferences with J Dulberg and M Litvak re same.	0.60	1595.00	\$957.00
09/17/2021	JWD	PD	Work on term sheet	0.70	1025.00	\$717.50
09/17/2021	JWD	PD	Attend to plan term sheet issues and prep emails to numerous parties re same	1.50	1025.00	\$1,537.50
09/17/2021	JWD	PD	Attend to issues re term sheet and approval	0.80	1025.00	\$820.00
09/17/2021	JWD	PD	Call with L Miller re plan term sheet	0.30	1025.00	\$307.50
09/17/2021	MBL	PD	Call with J. Dulberg and L. Miller re plan term sheet (0.3); revise same and follow-up emails with team re same (0.3).	0.60	1125.00	\$675.00
09/19/2021	KBD	PD	Analysis of issues relating to substantive consolidation	1.00	1195.00	\$1,195.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/20/2021	RMP	PD	Review and respond to e-mails re Easterday issues and telephone conference with J Dulberg re same.	0.60	1595.00	\$957.00
09/20/2021	JWD	PD	Review and respond to A Smith email and work on meeting set up	0.30	1025.00	\$307.50
09/21/2021	KBD	PD	Review plan term sheet and waterfall analysis	0.30	1195.00	\$358.50
09/21/2021	KBD	PD	Analyze issues relating to substantive consolidation	2.30	1195.00	\$2,748.50
09/21/2021	PJJ	PD	Draft 2nd motion to extend exclusivity.	1.80	460.00	\$828.00
09/21/2021	RMP	PD	Prepare for and participate on Tyson plan-related call.	1.20	1595.00	\$1,914.00
09/21/2021	JWD	PD	Review and respond to Easterday counsel re call and attend same	0.50	1025.00	\$512.50
09/21/2021	JWD	PD	Emails re Easterday counsel call	0.20	1025.00	\$205.00
09/21/2021	JWD	PD	Meeting with Tyson re plan term sheet	1.10	1025.00	\$1,127.50
09/21/2021	JWD	PD	Call with P Richter re plan issues	0.30	1025.00	\$307.50
09/21/2021	MBL	PD	Attend plan term sheet call with Tyson and team/Paladin.	0.90	1125.00	\$1,012.50
09/22/2021	JHR	PD	Correspondence with M. Litvak re: plan term sheet	0.20	845.00	\$169.00
09/22/2021	RMP	PD	Review and respond to e-mails re plan term sheet.	0.60	1595.00	\$957.00
09/22/2021	RMP	PD	Review revised term sheet and review and respond to additional e-mails re same.	0.60	1595.00	\$957.00
09/22/2021	JWD	PD	Work on plan term sheet issues and emails with CRO team re same	0.30	1025.00	\$307.50
09/22/2021	JWD	PD	Work on arranging tax meeting for all key constituents	0.40	1025.00	\$410.00
09/22/2021	JWD	PD	Attend to issues re plan term sheet revisions	0.40	1025.00	\$410.00
09/22/2021	JWD	PD	Review and respond to T Pincock email re plan term sheet	0.20	1025.00	\$205.00
09/22/2021	MBL	PD	Revise plan term sheet; emails with team and client re same.	0.30	1125.00	\$337.50
09/22/2021	MBL	PD	Address FRI inquiry re DS.	0.20	1125.00	\$225.00
09/23/2021	RMP	PD	Prepare for and participate on conference call with Ranches Committee counsel re plan issues.	0.90	1595.00	\$1,435.50
09/23/2021	RMP	PD	Telephone conferences with Directors re Easterday	0.60	1595.00	\$957.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			meeting.			
09/23/2021	JWD	PD	Numerous emails with key plan parties re tax meeting	0.40	1025.00	\$410.00
09/23/2021	MBL	PD	Attend call with Ranches committee counsel and team re plan term sheet.	0.50	1125.00	\$562.50
09/23/2021	JHR	PD	Conference call with Ranches Committee re: plan issues	0.90	845.00	\$760.50
09/24/2021	KBD	PD	Analyze issues relating to substantive consolidation	0.50	1195.00	\$597.50
09/27/2021	KBD	PD	Analysis of substantive consolidation issues and treatment of claims	2.30	1195.00	\$2,748.50
09/27/2021	JWD	PD	Prep for calls with various parties re plan term sheet	1.30	1025.00	\$1,332.50
09/27/2021	JWD	PD	Review and revise exclusivity motion changes and comment to same	0.30	1025.00	\$307.50
09/27/2021	JHR	PD	Revise motion to extend exclusivity	0.50	845.00	\$422.50
09/28/2021	PJJ	PD	Revise exclusivity extension motion (.2) and prepare same for filing (.1).	0.30	460.00	\$138.00
09/28/2021	JWD	PD	Review updated waterfall and emails re same	0.80	1025.00	\$820.00
09/28/2021	JWD	PD	Final review and comments to exclusivity extension and notice	0.40	1025.00	\$410.00
09/28/2021	JWD	PD	Attend call with WA Trust re plan	1.30	1025.00	\$1,332.50
09/28/2021	JWD	PD	Review issues re WT collateral	0.20	1025.00	\$205.00
09/28/2021	JWD	PD	Work on disclosure statement updates	1.30	1025.00	\$1,332.50
09/28/2021	MBL	PD	Call with WA Trust, Paladin, and team re plan term sheet.	1.30	1125.00	\$1,462.50
09/28/2021	JHR	PD	Revise plan exclusivity motion per J. Dulberg comments	0.40	845.00	\$338.00
09/29/2021	KBD	PD	Research regarding substantive consolidation issues	0.80	1195.00	\$956.00
09/29/2021	MBL	PD	Review revised plan waterfall from Paladin.	0.20	1125.00	\$225.00
09/30/2021	JWD	PD	Calls with PSZJ and Paladin re plan	0.40	1025.00	\$410.00
09/30/2021	JWD	PD	Work on tax meeting and plan meetings with various constituents (1.3); call with L Miller re same (.2)	1.50	1025.00	\$1,537.50
09/30/2021	JWD	PD	Review updated waterfall and issues re same	0.40	1025.00	\$410.00
09/30/2021	JHR	PD	Conference call with Ranches Committee re: plan	1.00	845.00	\$845.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
issues				<u>139.90</u>		<u>\$186,250.50</u>
<b>Tax Issues [B240]</b>						
07/29/2021	RMP	TI	Review Easterday tax issues and various telephone conferences re same.	0.90	1595.00	\$1,435.50
08/24/2021	RMP	TI	Prepare for and participate on tax analysis conference call and follow-up call re same.	1.10	1595.00	\$1,754.50
08/26/2021	RMP	TI	Various telephone conferences with Paladin and PSZJ team re tax issues.	1.20	1595.00	\$1,914.00
09/02/2021	JHR	TI	Analyze plan and related correspondence with B. Todd re: tax / plan issues	0.30	845.00	\$253.50
09/14/2021	JWD	TI	Call with P Richter re tax returns and review same	0.40	1025.00	\$410.00
09/15/2021	JWD	TI	Calls with P Richter and B Todd re tax returns	0.30	1025.00	\$307.50
09/23/2021	JWD	TI	Work on tax review and meeting for same	0.60	1025.00	\$615.00
09/28/2021	JWD	TI	Work on tax planning meeting	0.80	1025.00	\$820.00
				<u>5.60</u>		<u>\$7,510.00</u>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$572,033.50</b>

**Expenses**

08/01/2021	CC	Conference Call [E105] AT&T Conference Call, RMP	3.84
08/02/2021	CC	Conference Call [E105] Loop Up Conference Call, IDK	9.46
08/06/2021	CC	Conference Call [E105] AT&T Conference Call, MBL	8.68
08/12/2021	CC	Conference Call [E105] AT&T Conference Call, MBL	2.46
08/22/2021	CC	Conference Call [E105] AT&T Conference Call, RMP	10.92
08/30/2021	CC	Conference Call [E105] Loop Up Conference Call, IDK	14.72
09/01/2021	LN	20375.00001 Lexis Charges for 09-01-21	11.00
09/07/2021	LN	20375.00001 Lexis Charges for 09-07-21	97.21
09/07/2021	RE2	SCAN/COPY ( 85 @0.10 PER PG)	8.50
09/07/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/07/2021	RE2	SCAN/COPY ( 37 @0.10 PER PG)	3.70
09/07/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/07/2021	RE2	SCAN/COPY ( 37 @0.10 PER PG)	3.70
09/08/2021	AS	Attorney Service [E107] Nationwide Legal, Inv. 00000034815, AJK	45.50
09/08/2021	RE2	SCAN/COPY ( 152 @0.10 PER PG)	15.20
09/10/2021	BM	Business Meal [E111] Uber Eats, Taco Bell, Working Meal, JHR	39.49
09/11/2021	LN	20375.00001 Lexis Charges for 09-11-21	36.45
09/13/2021	FE	20375.00001 FedEx Charges for 09-13-21	47.77
09/13/2021	FE	20375.00001 FedEx Charges for 09-13-21	54.45
09/13/2021	LN	20375.00001 Lexis Charges for 09-13-21	18.18
09/13/2021	RE	( 30 @0.20 PER PG)	6.00
09/13/2021	RE	( 1524 @0.20 PER PG)	304.80
09/13/2021	RE	( 30 @0.20 PER PG)	6.00
09/13/2021	RE	( 268 @0.20 PER PG)	53.60
09/13/2021	RE2	SCAN/COPY ( 241 @0.10 PER PG)	24.10
09/13/2021	RE2	SCAN/COPY ( 141 @0.10 PER PG)	14.10
09/13/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
09/13/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/13/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/13/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/13/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10



09/13/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/13/2021	RE2	SCAN/COPY ( 61 @0.10 PER PG)	6.10
09/13/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/13/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/13/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/13/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/13/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/13/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/13/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/13/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/13/2021	RE2	SCAN/COPY ( 193 @0.10 PER PG)	19.30
09/13/2021	RE2	SCAN/COPY ( 82 @0.10 PER PG)	8.20
09/13/2021	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
09/13/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/14/2021	BM	Business Meal [E111] Thep Lela Thai Restaurant, Working Meal, JHR	53.55
09/15/2021	AS	Attorney Service [E107] Nationwide Legal, Inv. 00000034815, AJK	91.00
09/15/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/15/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/15/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/15/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/15/2021	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
09/15/2021	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
09/15/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/16/2021	BB	20375.00001 Bloomberg Charges through 09-16-21	80.20
09/16/2021	LN	20375.00001 Lexis Charges for 09-16-21	76.90
09/16/2021	LN	20375.00001 Lexis Charges for 09-16-21	40.00
09/20/2021	LN	20375.00001 Lexis Charges for 09-20-21	11.00
09/20/2021	RE2	SCAN/COPY ( 193 @0.10 PER PG)	19.30
09/21/2021	LN	20375.00001 Lexis Charges for 09-21-21	19.54
09/21/2021	LN	20375.00001 Lexis Charges for 09-21-21	11.52
09/22/2021	BM	Business Meal [E111] Mixt, Working Meal, JHR	15.17
09/30/2021	RS	Research [E106] Everlaw, Inc. Inv. 45853	76,934.00
09/30/2021	PAC	Pacer - Court Research	18.70

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
20375 -00001

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Invoice 128805  
September 30, 2021

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**Total Expenses for this Matter**

**\$78,257.51**

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 09/30/2021**

**Total Fees \$572,033.50**

**Total Expenses 78,257.51**

**Total Due on Current Invoice \$650,291.01**

**Outstanding Balance from prior invoices as of 09/30/2021 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
128269	06/30/2021	\$1,063,237.00	\$85,444.44	\$212,647.39
128532	07/31/2021	\$828,990.25	\$73,568.78	\$165,798.05
128609	10/08/2021	\$581,956.00	\$75,756.94	\$94,059.70

**Total Amount Due on Current and Prior Invoices: \$1,122,796.15**

## Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

September 30, 2021

Invoice 128806

Client 20375

Matter 00002

**JWD**

Peter Richter  
Paladin Management  
200 South Wacker Drive 31st floor  
Chicago, IL 60606

RE: Ranches Post-Petition

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### STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2021

FEES	\$502,134.00
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EXPENSES	\$4,560.70
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<b>TOTAL CURRENT CHARGES</b>	<b>\$506,694.70</b>
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<b>BALANCE FORWARD</b>	<b>\$1,597,066.18</b>
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<b>LAST PAYMENT</b>	<b>\$1,382,935.98</b>
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<b>TOTAL BALANCE DUE</b>	<b>\$720,824.90</b>
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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AJK	Kornfeld, Alan J.	Partner	1395.00	137.80	\$192,231.00
EAW	Wagner, Elissa A.	Counsel	0.00	0.20	\$0.00
EAW	Wagner, Elissa A.	Counsel	925.00	122.70	\$113,497.50
JHD	Davidson, Jeffrey H.	Partner	1645.00	0.50	\$822.50
JHR	Rosell, Jason H.	Partner	845.00	8.30	\$7,013.50
JWD	Dulberg, Jeffrey W.	Partner	1025.00	18.70	\$19,167.50
KBD	Dine, Karen B.	Counsel	1195.00	13.90	\$16,610.50
MBL	Litvak, Maxim B.	Partner	1125.00	0.40	\$450.00
PJJ	Jeffries, Patricia J.	Paralegal	460.00	15.60	\$7,176.00
RMP	Pachulski, Richard M.	Partner	1595.00	29.90	\$47,690.50
TCF	Flanagan, Tavi C.	Counsel	875.00	111.40	\$97,475.00
				<hr/> 459.40	<hr/> \$502,134.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	398.40	\$425,733.00
CA	Case Administration [B110]	0.70	\$717.50
CG	Corporate Governance/Board Mtr	0.90	\$1,435.50
CO	Claims Admin/Objections[B310]	17.50	\$22,477.50
CP	Compensation Prof. [B160]	0.20	\$205.00
GC	General Creditors Comm. [B150]	2.90	\$2,972.50
HE	Hearing	28.50	\$37,972.50
LN	Litigation (Non-Bankruptcy)	10.30	\$10,620.50
		459.40	<hr/> \$502,134.00

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
20375 -00002

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September 30, 2021

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**Summary of Expenses**

<u>Description</u>	\$4,560.70	<u>Amount</u>
Attorney Service [E107]		\$125.20
Conference Call [E105]		\$51.70
Federal Express [E108]		\$52.13
Lexis/Nexis- Legal Research [E		\$787.32
Pacer - Court Research		\$52.10
Reproduction/ Scan Copy		\$125.10
Transcript [E116]		\$3,367.15
		<hr/>
		\$4,560.70

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bankruptcy Litigation [L430]</b>						
07/30/2021	RMP	BL	Review North Lot correspondence and conferences with Paladin and PSZJ re same.	0.70	1595.00	\$1,116.50
08/09/2021	RMP	BL	Review motion for derivative standing and various telephone conferences re same.	1.80	1595.00	\$2,871.00
08/10/2021	RMP	BL	Review and respond to e-mails and telephone conferences re derivative standing motion.	0.60	1595.00	\$957.00
08/12/2021	RMP	BL	Review derivative standing motion discovery and telephone conference with A Kornfeld re same.	0.70	1595.00	\$1,116.50
08/13/2021	RMP	BL	Telephone conferences with PSZJ team re Tyson discovery issues.	0.60	1595.00	\$957.00
08/13/2021	RMP	BL	Review Tyson e-mail re standing and telephone conference with A Kornfeld re same.	0.60	1595.00	\$957.00
08/16/2021	RMP	BL	Review status conference report and telephone conferences with PSZJ team re Tyson motion issues.	1.10	1595.00	\$1,754.50
08/23/2021	JWD	BL	Work with P Jeffries re issues for Tyson response	0.20	1025.00	\$205.00
08/24/2021	RMP	BL	Review Tyson discovery issues and telephone conference with A Kornfeld re same.	0.40	1595.00	\$638.00
08/25/2021	RMP	BL	Review and respond to e-mails re North Lot issues.	0.40	1595.00	\$638.00
08/26/2021	RMP	BL	Telephone conference with A Kornfeld and review e-mails re North Lot issues.	0.60	1595.00	\$957.00
08/26/2021	RMP	BL	Review Tyson appraisal and telephone conference with A Kornfeld re same.	0.60	1595.00	\$957.00
08/27/2021	RMP	BL	Review and respond to e-mails re North Lot and telephone conference with A Kornfeld re next steps.	0.70	1595.00	\$1,116.50
09/01/2021	AJK	BL	Call with P Richter re derivative litigation.	0.30	1395.00	\$418.50
09/01/2021	AJK	BL	Attention to review of documents in connection with derivative litigation.	0.80	1395.00	\$1,116.00
09/01/2021	AJK	BL	Attention to derivative litigation issues and strategy.	1.60	1395.00	\$2,232.00
09/01/2021	PJJ	BL	Email regarding deposition (.1); update critical dates regarding same (.1).	0.20	460.00	\$92.00
09/01/2021	TCF	BL	Research regarding fraudulent transfer issues.	6.20	875.00	\$5,425.00
09/02/2021	AJK	BL	Attention to document production issues.	0.40	1395.00	\$558.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/02/2021	EAW	BL	Research re: derivative motion litigation.	0.40	925.00	\$370.00
09/03/2021	AJK	BL	Attention to issues re standing motion hearing.	0.30	1395.00	\$418.50
09/03/2021	AJK	BL	Review and respond to e-mail re schedule.	0.20	1395.00	\$279.00
09/03/2021	RMP	BL	Review North Lot issues and telephone conference with A Kornfeld re same.	0.70	1595.00	\$1,116.50
09/03/2021	EAW	BL	Review draft notice and related emails to/from Tyson's counsel re: hearing on derivative motion.	0.10	925.00	\$92.50
09/07/2021	AJK	BL	Attention to issues re deposition notice.	0.20	1395.00	\$279.00
09/07/2021	AJK	BL	Attention to issues re deposition discovery.	0.60	1395.00	\$837.00
09/07/2021	PJJ	BL	Telephone conference with Alan J. Kornfeld regarding Miller deposition (.2); revise same (.2); email to parties with Zoom information (.2).	0.60	460.00	\$276.00
09/07/2021	EAW	BL	Emails to/from T. Flanagan re: derivative motion litigation.	0.10	925.00	\$92.50
09/07/2021	EAW	BL	Research re: derivative motion litigation.	6.10	925.00	\$5,642.50
09/07/2021	TCF	BL	Research and analysis regarding fraudulent transfer issues and opposition to derivative standing motion.	5.60	875.00	\$4,900.00
09/08/2021	JHR	BL	Conference call with Tyson re: discovery dispute	0.50	845.00	\$422.50
09/08/2021	AJK	BL	Attention to review of legal authorities in connection with derivative litigation.	2.60	1395.00	\$3,627.00
09/08/2021	AJK	BL	Call with E Wagner re trial strategy re derivative litigation.	1.10	1395.00	\$1,534.50
09/08/2021	AJK	BL	Exchange of discovery e-mails with J Williams.	0.40	1395.00	\$558.00
09/08/2021	RMP	BL	Telephone conferences with A Kornfeld and review e-mails re derivative standing issues.	1.20	1595.00	\$1,914.00
09/08/2021	EAW	BL	Research re: derivative motion litigation.	3.60	925.00	\$3,330.00
09/08/2021	EAW	BL	Emails to/from A. Kornfeld, T. Flanagan and P. Jeffries re: derivative motion litigation and related discovery.	0.60	925.00	\$555.00
09/08/2021	EAW	BL	Telephone call with A. Kornfeld re: trial strategy and derivative motion litigation.	1.10	925.00	\$1,017.50
09/08/2021	EAW	BL	Telephone call with T. Flanagan re: derivative motion litigation and related discovery.	1.50	925.00	\$1,387.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/08/2021	TCF	BL	Telephonic meeting with E. Wagner regarding fraudulent transfer issues.	1.50	875.00	\$1,312.50
09/08/2021	TCF	BL	Telephonic meeting with A. Kornfeld regarding fraudulent transfer issues.	0.50	875.00	\$437.50
09/08/2021	TCF	BL	Legal research and analysis regarding fraudulent transfer issues.	4.60	875.00	\$4,025.00
09/08/2021	TCF	BL	Review and analysis of valuation and fraudulent transfer issues.	0.40	875.00	\$350.00
09/09/2021	JWD	BL	Review issues re Tyson dispute and emails with team re update	0.30	1025.00	\$307.50
09/09/2021	EAW	BL	Research re: derivative motion litigation.	6.70	925.00	\$6,197.50
09/09/2021	TCF	BL	Research and drafting of opposition to derivative standing motion.	5.40	875.00	\$4,725.00
09/10/2021	JHR	BL	Review Tyson documents and related call with A. Kornfeld	0.50	845.00	\$422.50
09/10/2021	AJK	BL	Review documents produced by Tyson re derivative standing motion.	1.30	1395.00	\$1,813.50
09/10/2021	AJK	BL	Attention to preparation for derivative standing hearing (review documents and witness outline).	3.20	1395.00	\$4,464.00
09/10/2021	RMP	BL	Review Tyson documents and telephone conference with A Kornfeld re North Lot issues.	0.60	1595.00	\$957.00
09/10/2021	EAW	BL	Draft and circulate outline of deposition topics re: derivative motion litigation.	0.80	925.00	\$740.00
09/10/2021	EAW	BL	Review Tyson document production.	0.20	925.00	\$185.00
09/10/2021	EAW	BL	Telephone call with A. Kornfeld re: derivative motion litigation.	0.10	925.00	\$92.50
09/10/2021	EAW	BL	Telephone call with A. Kornfeld and T. Flanagan re: derivative motion litigation.	1.20	925.00	\$1,110.00
09/10/2021	EAW	BL	Research re: derivative motion litigation.	6.40	925.00	\$5,920.00
09/10/2021	TCF	BL	Review and analysis of issues regarding opposition to derivative standing motion.	2.20	875.00	\$1,925.00
09/10/2021	TCF	BL	Deposition preparation regarding derivative standing motion.	1.60	875.00	\$1,400.00
09/10/2021	TCF	BL	Review and analysis of discovery issues regarding derivative standing motion.	0.60	875.00	\$525.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/11/2021	TCF	BL	Document review and analysis in connection with derivative standing issues.	4.60	875.00	\$4,025.00
09/12/2021	AJK	BL	Attention to deposition preparation re derivative standing.	2.30	1395.00	\$3,208.50
09/12/2021	EAW	BL	Research re: derivative motion litigation.	0.90	925.00	\$832.50
09/12/2021	EAW	BL	Draft opposition to derivative motion.	2.10	925.00	\$1,942.50
09/12/2021	TCF	BL	Document review and analysis in connection with derivative standing issues.	2.80	875.00	\$2,450.00
09/12/2021	TCF	BL	Draft deposition outline (Shane Miller).	6.20	875.00	\$5,425.00
09/12/2021	TCF	BL	Draft and revise deposition outline (Shane Miller).	2.00	875.00	\$1,750.00
09/12/2021	TCF	BL	Preparation of exhibits regarding deposition (Shane Miller).	0.50	875.00	\$437.50
09/13/2021	AJK	BL	Attention to derivative standing opposition brief.	4.30	1395.00	\$5,998.50
09/13/2021	AJK	BL	Attention to deposition preparation.	7.70	1395.00	\$10,741.50
09/13/2021	AJK	BL	Call with PSZJ team and UCC counsel re strategy and litigation issues.	0.80	1395.00	\$1,116.00
09/13/2021	AJK	BL	Review and analyze document production.	2.40	1395.00	\$3,348.00
09/13/2021	PJJ	BL	Prepare exhibits for Tyson deposition.	1.30	460.00	\$598.00
09/13/2021	EAW	BL	Emails to/from PSZJ and Paladin teams re: derivative motion litigation.	0.30	925.00	\$277.50
09/13/2021	EAW	BL	Review draft deposition outline (Tyson).	0.60	925.00	\$555.00
09/13/2021	EAW	BL	Review Tyson's supplemental document production.	0.30	925.00	\$277.50
09/13/2021	EAW	BL	Research re: derivative motion litigation.	1.70	925.00	\$1,572.50
09/13/2021	EAW	BL	Draft opposition to derivative motion.	6.20	925.00	\$5,735.00
09/13/2021	JHR	BL	Analyze Tyson document production	0.20	845.00	\$169.00
09/13/2021	TCF	BL	Review and analysis of derivative standing issues.	1.20	875.00	\$1,050.00
09/14/2021	AJK	BL	Attention to opposition brief.	2.20	1395.00	\$3,069.00
09/14/2021	AJK	BL	Attention to Miller deposition preparation.	9.80	1395.00	\$13,671.00
09/14/2021	PJJ	BL	Prepare exhibits for Tyson deposition.	0.30	460.00	\$138.00
09/14/2021	PJJ	BL	Attend to deposition exhibit share issues with Perkins Coie.	0.50	460.00	\$230.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/2021	EAW	BL	Telephone call with A. Kornfeld re: derivative motion litigation.	1.00	925.00	\$925.00
09/14/2021	EAW	BL	Draft opposition to derivative motion.	13.20	925.00	\$12,210.00
09/14/2021	EAW	BL	Emails to/from PSZJ and BK teams re: derivative motion litigation.	0.30	925.00	\$277.50
09/14/2021	TCF	BL	Drafting of derivative standing opposition.	6.40	875.00	\$5,600.00
09/15/2021	JHD	BL	Prepare correspondence to Alan Kornfeld re Tyson issues; correspondence from Alan Kornfeld re same	0.20	1645.00	\$329.00
09/15/2021	JHD	BL	Telephone conference with Alan Kornfeld re Tyson issues	0.30	1645.00	\$493.50
09/15/2021	RMP	BL	Review memo and case law re standing issues.	0.90	1595.00	\$1,435.50
09/15/2021	AJK	BL	Call with B Cosman re hearing issues.	0.20	1395.00	\$279.00
09/15/2021	AJK	BL	Call with J Davidson re legal issue.	0.30	1395.00	\$418.50
09/15/2021	AJK	BL	Prepare for S Miller deposition.	11.70	1395.00	\$16,321.50
09/15/2021	PJJ	BL	Prepare additional deposition exhibits.	0.30	460.00	\$138.00
09/15/2021	PJJ	BL	Coordinate deposition appearances/logistics.	0.50	460.00	\$230.00
09/15/2021	EAW	BL	Telephone call with A. Kornfeld, T. Flanagan and B. Cosman re: derivative motion litigation.	0.20	925.00	\$185.00
09/15/2021	EAW	BL	Telephone calls with T. Flanagan re: derivative motion litigation.	1.20	925.00	\$1,110.00
09/15/2021	EAW	BL	Attend telephonic status conference re: derivative motion litigation.	0.50	925.00	\$462.50
09/15/2021	EAW	BL	Telephone calls with A. Kornfeld and T. Flanagan re: derivative motion litigation.	0.80	925.00	\$740.00
09/15/2021	EAW	BL	Draft opposition to derivative motion and supporting declaration.	4.30	925.00	\$3,977.50
09/15/2021	EAW	BL	Research re: derivative motion litigation.	1.70	925.00	\$1,572.50
09/15/2021	TCF	BL	Drafting of derivative standing opposition.	2.80	875.00	\$2,450.00
09/15/2021	TCF	BL	Review and analysis of Tyson standing issues.	0.70	875.00	\$612.50
09/15/2021	TCF	BL	Attend status conference (derivative standing and discovery issues).	0.60	875.00	\$525.00
09/15/2021	TCF	BL	Telephone conference with E. Wagner regarding standing research.	0.30	875.00	\$262.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/15/2021	TCF	BL	Research and analysis regarding abandonment and related issues.	6.60	875.00	\$5,775.00
09/15/2021	TCF	BL	Telephone conference with A. Kornfeld regarding abandonment issues.	0.20	875.00	\$175.00
09/16/2021	JHR	BL	Attend S. Miller deposition	3.50	845.00	\$2,957.50
09/16/2021	AJK	BL	Prepare for S Miller deposition.	6.30	1395.00	\$8,788.50
09/16/2021	AJK	BL	Attend S Miller deposition.	3.30	1395.00	\$4,603.50
09/16/2021	AJK	BL	Review and analyze S Miller transcript (rough).	2.20	1395.00	\$3,069.00
09/16/2021	PJJ	BL	Prepare for deposition.	0.80	460.00	\$368.00
09/16/2021	PJJ	BL	Attend and assist with Tyson deposition (3.3); pre-deposition preparation (.5); and post-deposition follow up (.3)	4.10	460.00	\$1,886.00
09/16/2021	EAW	BL	Emails to/from A. Kornfeld and T. Flanagan re: derivative motion litigation.	0.30	925.00	\$277.50
09/16/2021	EAW	BL	Telephone calls with T. Flanagan re: derivative motion litigation.	1.10	925.00	\$1,017.50
09/16/2021	EAW	BL	Attend deposition of S. Miller.	3.60	925.00	\$3,330.00
09/16/2021	EAW	BL	Draft opposition to derivative motion.	4.90	925.00	\$4,532.50
09/16/2021	EAW	BL	Research re: derivative motion litigation.	1.30	925.00	\$1,202.50
09/16/2021	TCF	BL	Research and analysis regarding standing and abandonment issues.	5.40	875.00	\$4,725.00
09/16/2021	TCF	BL	Prepare for Shane Miller deposition.	0.50	875.00	\$437.50
09/16/2021	TCF	BL	Attend Shane Miller deposition.	4.00	875.00	\$3,500.00
09/16/2021	TCF	BL	Telephonic meeting with counsel and client regarding Shane Miller deposition.	1.20	875.00	\$1,050.00
09/16/2021	TCF	BL	Coordination with team regarding standing opposition and Miller deposition.	0.50	875.00	\$437.50
09/17/2021	AJK	BL	Meet (virtually) with Ranches UCC counsel.	0.50	1395.00	\$697.50
09/17/2021	AJK	BL	Call with AB counsel re litigation issue.	0.60	1395.00	\$837.00
09/17/2021	AJK	BL	Review and analyze transcript of S Miller deposition.	1.90	1395.00	\$2,650.50
09/17/2021	AJK	BL	Work on opposition to derivative standing motion.	9.10	1395.00	\$12,694.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/17/2021	PJJ	BL	Circulate final deposition transcript.	0.20	460.00	\$92.00
09/17/2021	RMP	BL	Review Miller deposition transcript and telephone conference with A Kornfeld re same.	0.70	1595.00	\$1,116.50
09/17/2021	RMP	BL	Telephone conference with I Pachulski re abandonment issues and review and respond to e-mails re same.	0.80	1595.00	\$1,276.00
09/17/2021	RMP	BL	Review Latham correspondence and telephone conference with A Kornfeld re same.	0.40	1595.00	\$638.00
09/17/2021	JWD	BL	Review Tyson depo transcript	0.70	1025.00	\$717.50
09/17/2021	JWD	BL	Review letter from Tyson counsel	0.20	1025.00	\$205.00
09/17/2021	JWD	BL	Call with A Kornfeld regarding Tyson dispute	0.30	1025.00	\$307.50
09/17/2021	EAW	BL	Telephone call with T. Flanagan re: derivative motion litigation.	0.20	925.00	\$185.00
09/17/2021	EAW	BL	Telephone call with A. Kornfeld, T. Flanagan and counsel for Ranches committee re: derivative motion litigation.	0.50	925.00	\$462.50
09/17/2021	EAW	BL	Review AB agreement and related documents (derivative motion litigation).	0.40	925.00	\$370.00
09/17/2021	EAW	BL	Telephone call with A. Kornfeld and T. Flanagan re: derivative motion litigation.	0.40	925.00	\$370.00
09/17/2021	EAW	BL	Telephone call with A. Kornfeld, T. Flanagan and AB counsel re: derivative motion litigation.	0.60	925.00	\$555.00
09/17/2021	EAW	BL	Review letter from AB counsel re: derivative motion litigation.	0.20	925.00	\$185.00
09/17/2021	EAW	BL	Draft opposition to derivative motion.	13.00	925.00	\$12,025.00
09/17/2021	TCF	BL	Review Miller deposition transcript.	1.60	875.00	\$1,400.00
09/17/2021	TCF	BL	Telephone conference with counsel for Ranches Committee regarding Tyson motion for derivative standing and related matters.	0.50	875.00	\$437.50
09/17/2021	TCF	BL	Telephone conference with A. Kornfeld and E. Wagner regarding Tyson motion for derivative standing, Miller deposition and related matters.	0.50	875.00	\$437.50
09/17/2021	TCF	BL	Draft and revise opposition to Tyson motion for derivative standing regarding Miller deposition and related matters.	7.60	875.00	\$6,650.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/17/2021	TCF	BL	Telephone conference with counsel for Ranches Committee regarding Tyson motion for derivative standing.	0.30	875.00	\$262.50
09/17/2021	TCF	BL	Telephone conference with A. Kornfeld regarding opposition to Tyson motion for derivative standing.	0.20	875.00	\$175.00
09/18/2021	AJK	BL	Work on opposition to derivative standing motion.	9.60	1395.00	\$13,392.00
09/18/2021	RMP	BL	Review and comment on standing opposition brief and telephone conferences with A Kornfeld re brief and Agri-Beef issues.	1.90	1595.00	\$3,030.50
09/18/2021	EAW	BL	Telephone calls with A. Kornfeld and T. Flanagan re: derivative motion litigation.	1.60	925.00	\$1,480.00
09/18/2021	EAW	BL	Telephone calls with T. Flanagan re: derivative motion litigation.	0.40	925.00	\$370.00
09/18/2021	EAW	BL	Review and revise opposition to derivative motion.	6.40	925.00	\$5,920.00
09/18/2021	EAW	BL	Review S. Miller deposition transcript (derivative motion litigation).	0.80	925.00	\$740.00
09/18/2021	EAW	BL	Research re: derivative motion litigation.	0.60	925.00	\$555.00
09/18/2021	TCF	BL	Drafting and work on opposition to Tyson motion for derivative standing and abandonment.	6.50	875.00	\$5,687.50
09/18/2021	TCF	BL	Continued drafting and work on opposition to Tyson motion for derivative standing and abandonment.	1.40	875.00	\$1,225.00
09/18/2021	TCF	BL	Continued drafting and work on opposition to Tyson motion for derivative standing and abandonment.	3.60	875.00	\$3,150.00
09/19/2021	AJK	BL	Work on opposition to derivative standing motion.	8.80	1395.00	\$12,276.00
09/19/2021	PJJ	BL	Prepare exhibits to opposition to derivative standing motion.	3.00	460.00	\$1,380.00
09/19/2021	RMP	BL	Review revised standing opposition and comment and telephone conferences re same.	1.20	1595.00	\$1,914.00
09/19/2021	JWD	BL	Review and revise opposition to Tyson standing motion	2.70	1025.00	\$2,767.50
09/19/2021	EAW	BL	Review comments from PSZJ, BK and Paladin teams re: opposition to derivative motion.	0.60	925.00	\$555.00
09/19/2021	EAW	BL	Research re: derivative motion litigation; and emails to/from T. Flanagan re: same.	1.10	925.00	\$1,017.50
09/19/2021	EAW	BL	Assist in preparation for hearing on derivative	0.60	925.00	\$555.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			motion.			
09/19/2021	EAW	BL	Telephone call with A. Kornfeld (0.7) and with A. Kornfeld and T. Flanagan (0.6) re: derivative motion litigation.	1.30	925.00	\$1,202.50
09/19/2021	EAW	BL	Revise opposition to derivative motion and related declaration.	5.10	925.00	\$4,717.50
09/19/2021	TCF	BL	Research regarding AB claim issues.	1.60	875.00	\$1,400.00
09/19/2021	TCF	BL	Draft and work on opposition to Tyson motion for derivative standing and abandonment.	1.20	875.00	\$1,050.00
09/20/2021	RMP	BL	Telephone conference with A Kornfeld re Agri-Beef issues.	0.30	1595.00	\$478.50
09/20/2021	JWD	BL	Review various pleadings and final version of response re Tyson	0.50	1025.00	\$512.50
09/20/2021	JWD	BL	Respond to J Gurule emails re Tyson response	0.20	1025.00	\$205.00
09/20/2021	JHR	BL	Correspondence with PSZJ re: Tyson settlement discussions	0.10	845.00	\$84.50
09/20/2021	AJK	BL	Attention to opposition to derivative standing motion.	5.30	1395.00	\$7,393.50
09/20/2021	AJK	BL	Prepare for hearing.	7.20	1395.00	\$10,044.00
09/20/2021	AJK	BL	Review joinder by Farms Committee.	1.20	1395.00	\$1,674.00
09/20/2021	AJK	BL	Review limited objection by Ranches Committee.	1.10	1395.00	\$1,534.50
09/20/2021	AJK	BL	Review Agri opposition.	1.40	1395.00	\$1,953.00
09/20/2021	PJJ	BL	Review/revise opposition to standing motion.	0.80	460.00	\$368.00
09/20/2021	PJJ	BL	Prepare opposition to standing motion for filing.	1.00	460.00	\$460.00
09/20/2021	PJJ	BL	Prepare Appendices to opposition to standing motion.	2.00	460.00	\$920.00
09/20/2021	RMP	BL	Review final draft of opposition.	0.40	1595.00	\$638.00
09/20/2021	JWD	BL	Review Ranches Committee reply to Tyson standing motion	0.20	1025.00	\$205.00
09/20/2021	JWD	BL	Attend to issues re opposition to Tyson standing	0.70	1025.00	\$717.50
09/20/2021	EAW	BL	Research and draft memo re: derivative motion litigation.	5.20	925.00	\$4,810.00
09/20/2021	EAW	BL	Review and revise opposition to derivative motion,	1.70	925.00	\$1,572.50



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			declaration, and appendices.			
09/20/2021	EAW	BL	Review joinders to opposition to derivative motion.	0.80	925.00	\$740.00
09/20/2021	EAW	BL	Telephone call with A. Kornfeld and T. Flanagan re: derivative motion litigation.	0.90	925.00	\$832.50
09/20/2021	JHR	BL	Analyze Ranches Committee's objection to Tyson standing motion	0.30	845.00	\$253.50
09/20/2021	JHR	BL	Review Farms Committee objection to Tyson standing motion	0.10	845.00	\$84.50
09/20/2021	JHR	BL	Review Agri Beef objection to standing motion	0.30	845.00	\$253.50
09/20/2021	TCF	BL	Revise and finalize opposition to Tyson motion for derivative standing and abandonment, and related pleadings and exhibits, for filing.	5.20	875.00	\$4,550.00
09/20/2021	TCF	BL	Finalize opposition to Tyson motion for derivative standing and abandonment and coordination for filing.	1.20	875.00	\$1,050.00
09/21/2021	RMP	BL	Team call re 9/22 hearing and issues related thereto.	0.50	1595.00	\$797.50
09/21/2021	RMP	BL	Review Tyson reply memo re North Lot, various telephone conferences and e-mails re same.	2.90	1595.00	\$4,625.50
09/21/2021	JWD	BL	Review Tyson reply re standing motion	0.30	1025.00	\$307.50
09/21/2021	MBL	BL	Review Tyson pleadings relating to standing motion.	0.40	1125.00	\$450.00
09/21/2021	AJK	BL	Review and analyze reply.	3.20	1395.00	\$4,464.00
09/21/2021	EAW	BL	Telephone call with A. Kornfeld re: derivative motion litigation.	0.30	925.00	\$277.50
09/21/2021	EAW	BL	Telephone calls with A. Kornfeld and T. Flanagan re: derivative motion litigation.	2.20	925.00	\$2,035.00
09/21/2021	EAW	BL	Review and analysis of reply in support of derivative motion, with related research.	1.80	925.00	\$1,665.00
09/21/2021	JHR	BL	Analyze Tyson reply in support of standing motion	0.70	845.00	\$591.50
09/21/2021	TCF	BL	Review and analysis of and attention to Tyson's reply to opposition to motion for derivative standing and abandonment.	2.20	875.00	\$1,925.00
09/23/2021	JWD	BL	Review court order re Tyson standing and emails re same	0.20	1025.00	\$205.00
09/23/2021	AJK	BL	Call with P Gilhuly re AB issues.	0.30	1395.00	\$418.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/28/2021	AJK	BL	Call with P Gilhuly re AB issue.	0.20	1395.00	\$279.00
09/29/2021	AJK	BL	Attention to issues re allocation complaint.	0.20	1395.00	\$279.00
				<b>398.40</b>		<b>\$425,733.00</b>

#### Case Administration [B110]

09/13/2021	JWD	CA	Call with S Maizel and S Alberts re case update	0.40	1025.00	\$410.00
09/13/2021	JWD	CA	Follow up emails with S Alberts re fee issues	0.30	1025.00	\$307.50
				<b>0.70</b>		<b>\$717.50</b>

#### Corporate Governance/Board Mtr

08/05/2021	RMP	CG	Review document memo and documents re Ranches.	0.90	1595.00	\$1,435.50
				<b>0.90</b>		<b>\$1,435.50</b>

#### Claims Admin/Objections[B310]

08/04/2021	RMP	CO	Review equitable subordination memo and telephone conference with A Kornfeld re same.	1.60	1595.00	\$2,552.00
08/06/2021	RMP	CO	Continue analyzing equitable subordination issues.	0.90	1595.00	\$1,435.50
08/06/2021	RMP	CO	Review Rabo offer and telephone conferences re same.	0.60	1595.00	\$957.00
08/09/2021	RMP	CO	Telephone conferences re equitable subordination issues and review revised memo.	0.80	1595.00	\$1,276.00
09/01/2021	KBD	CO	Analyze issues relating to Segale claim and prepare memorandum regarding same	1.20	1195.00	\$1,434.00
09/03/2021	KBD	CO	Draft memo regarding Segale issues	0.50	1195.00	\$597.50
09/04/2021	KBD	CO	Draft memorandum regarding Segale claims	1.00	1195.00	\$1,195.00
09/06/2021	KBD	CO	Research issues relating to Segale claim	1.80	1195.00	\$2,151.00
09/06/2021	KBD	CO	Draft memorandum regarding Segale claim	2.20	1195.00	\$2,629.00
09/09/2021	KBD	CO	Work on memo regarding Segale claims w/P. Labov (for part)	0.50	1195.00	\$597.50
09/10/2021	KBD	CO	Analyze issues relating to Segale claim w/P. Labov and R. Keeton (for part)	0.80	1195.00	\$956.00
09/10/2021	KBD	CO	Revisions to memorandum relating to Segale claim	1.00	1195.00	\$1,195.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/12/2021	KBD	CO	Research and analyze issues relating to Segale Claims	1.70	1195.00	\$2,031.50
09/13/2021	JHR	CO	Conference call with Cooley re: claims investigation	0.90	845.00	\$760.50
09/13/2021	RMP	CO	Prepare for and participate on conference call with Ranches Committee re Tyson/Segale.	0.80	1595.00	\$1,276.00
09/13/2021	KBD	CO	Call w/Ranches Committee and PSZJ regarding certain unsecured claims	0.80	1195.00	\$956.00
09/21/2021	KBD	CO	Analyze issues relating to Segale claims w/P. Labov (for part)	0.40	1195.00	\$478.00
				<b>17.50</b>		<b>\$22,477.50</b>

**Compensation Prof. [B160]**

09/28/2021	JWD	CP	Review email corr from S Maizel and analyze issues re same	0.20	1025.00	\$205.00
				<b>0.20</b>		<b>\$205.00</b>

**General Creditors Comm. [B150]**

09/13/2021	JWD	GC	Zoom meeting with Ranches Committee re various topics	0.80	1025.00	\$820.00
09/22/2021	JWD	GC	Review and respond to emails re meeting with Ranches Committee re plan	0.20	1025.00	\$205.00
09/23/2021	JWD	GC	Call with Ranches Committee re plan	0.90	1025.00	\$922.50
09/30/2021	JWD	GC	Attend call with Ranches Committee re plan	1.00	1025.00	\$1,025.00
				<b>2.90</b>		<b>\$2,972.50</b>

**Hearing**

08/25/2021	RMP	HE	Attend 8/25 Court hearings re Tyson.	2.60	1595.00	\$4,147.00
09/15/2021	AJK	HE	Prepare for and attend (telephonically) hearing.	1.30	1395.00	\$1,813.50
09/21/2021	AJK	HE	Prepare for hearing.	11.80	1395.00	\$16,461.00
09/21/2021	EAW	HE	Assist with preparation for hearing on derivative motion.	0.40	925.00	\$370.00
09/21/2021	TCF	HE	Preparation for hearing on Tyson's motion for derivative standing.	1.50	875.00	\$1,312.50
09/22/2021	AJK	HE	Prepare for hearing.	4.40	1395.00	\$6,138.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/22/2021	EAW	HE	Telephone call with A. Kornfeld and T. Flanagan re: hearing on derivative motion.	0.20	925.00	\$185.00
09/22/2021	TCF	HE	Preparation for hearing on Tyson's motion for derivative standing.	1.00	875.00	\$875.00
09/22/2021	TCF	HE	Telephone conference with team regarding ruling on Tyson's motion for derivative standing.	0.20	875.00	\$175.00
09/22/2021	KBD	HE	Attend court hearing regarding allocation matter and other outstanding issues (for part)	1.70	1195.00	\$2,031.50
09/22/2021	EAW	HE	Telephone call with A. Kornfeld re: hearing on derivative motion. (No charge)	0.20	0.00	\$0.00
09/22/2021	AJK	HE	Attend hearing.	3.20	1395.00	\$4,464.00
				<b>28.50</b>		<b>\$37,972.50</b>

**Litigation (Non-Bankruptcy)**

08/09/2021	RMP	LN	Review CFTC claims and e-mails re same and telephone conference with J Dulberg re same.	0.40	1595.00	\$638.00
09/01/2021	JWD	LN	Review new version of consent order and attend to issues re same and review email to Committee	0.70	1025.00	\$717.50
09/03/2021	JWD	LN	Call with Cooley team re CFTC issues	0.30	1025.00	\$307.50
09/08/2021	JWD	LN	Review Committee comments to CFTC consent order and emails regarding same	0.60	1025.00	\$615.00
09/15/2021	JWD	LN	Emails re CFTC related calls	0.20	1025.00	\$205.00
09/17/2021	JWD	LN	Prep for and attend call with committee re CFTC	0.30	1025.00	\$307.50
09/17/2021	JWD	LN	Call with CFTC and Cooley re consent order	0.50	1025.00	\$512.50
09/20/2021	JWD	LN	Review issues re C Easterday sentencing and timing	0.20	1025.00	\$205.00
09/20/2021	JWD	LN	Review and comment to Committee revisions to consent order	0.30	1025.00	\$307.50
09/21/2021	JWD	LN	Attend to issues regarding CFTC in review emails regarding same	0.20	1025.00	\$205.00
09/22/2021	JWD	LN	Work on memo to board re CFTC consent order	0.30	1025.00	\$307.50
09/22/2021	JWD	LN	Review issues re CFTC consent order and emails with T Buford re same	0.20	1025.00	\$205.00
09/22/2021	JWD	LN	Follow up issues re CFTC order and signature	0.20	1025.00	\$205.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/24/2021	JHR	LN	Review CFTC complaint and consent order	0.90	845.00	\$760.50
09/26/2021	JWD	LN	Review board comments to CFTC order and emails re same (.4); work on settlement (.3)	0.70	1025.00	\$717.50
09/27/2021	KBD	LN	Review proposed CFTC Consent Order	0.30	1195.00	\$358.50
09/27/2021	JHR	LN	Analyze revised CFTC consent order	0.30	845.00	\$253.50
09/27/2021	JWD	LN	Review issues re CFTC order and emails re same (.3); call with CFTC re order (.4); calls with board members and R Pachulski (.3); follow up emails re same (.3)	1.30	1025.00	\$1,332.50
09/28/2021	JWD	LN	Emails to CFTC counsel; emails with T Buford; review deadline and emails re same	0.30	1025.00	\$307.50
09/28/2021	JWD	LN	Analyze letter from CFTC and emails with board re same	0.60	1025.00	\$615.00
09/30/2021	JWD	LN	Work on CFTC approval motion	0.70	1025.00	\$717.50
09/30/2021	JWD	LN	Call with P Richter re CFTC consent order	0.20	1025.00	\$205.00
09/30/2021	JWD	LN	Attend to issues re consent order approval (.3); call with B Wallen re same (.1); emails with T Buford re same (.2)	0.60	1025.00	\$615.00
				<b>10.30</b>		<b>\$10,620.50</b>

**TOTAL SERVICES FOR THIS MATTER:**

**\$502,134.00**

**Expenses**

08/02/2021	CC	Conference Call [E105] AT&T Conference Call, TCF	5.00
08/03/2021	CC	Conference Call [E105] AT&T Conference Call, EAW	5.20
08/11/2021	CC	Conference Call [E105] AT&T Conference Call, EAW	5.83
08/11/2021	CC	Conference Call [E105] AT&T Conference Call, EAW	3.74
08/11/2021	CC	Conference Call [E105] AT&T Conference Call, AJK	4.06
08/14/2021	CC	Conference Call [E105] AT&T Conference Call, AJK	6.87
08/19/2021	CC	Conference Call [E105] AT&T Conference Call, EAW	6.33
08/21/2021	CC	Conference Call [E105] AT&T Conference Call, TCF	12.81
08/27/2021	CC	Conference Call [E105] AT&T Conference Call, EAW	1.86
09/01/2021	LN	20375.00002 Lexis Charges for 09-01-21	230.10
09/07/2021	LN	20375.00002 Lexis Charges for 09-07-21	80.54
09/10/2021	LN	20375.00002 Lexis Charges for 09-10-21	57.53
09/15/2021	LN	20375.00002 Lexis Charges for 09-15-21	172.59
09/15/2021	LN	20375.00002 Lexis Charges for 09-15-21	11.52
09/16/2021	LN	20375.00002 Lexis Charges for 09-16-21	115.19
09/16/2021	LN	20375.00002 Lexis Charges for 09-16-21	34.53
09/16/2021	TR	Transcript [E116] Veritext, LLC, Inv. 5269472, AJK	3,367.15
09/17/2021	AS	Attorney Service [E107] Nationwide Legal, Inv. 0000034815, AJK	125.20
09/17/2021	FE	20375.00002 FedEx Charges for 09-17-21	52.13
09/17/2021	LN	20375.00002 Lexis Charges for 09-17-21	11.52
09/17/2021	RE2	SCAN/COPY ( 22 @0.10 PER PG)	2.20
09/17/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/17/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/17/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/17/2021	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
09/17/2021	RE2	SCAN/COPY ( 62 @0.10 PER PG)	6.20
09/17/2021	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/17/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/17/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/17/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/17/2021	RE2	SCAN/COPY ( 85 @0.10 PER PG)	8.50

09/17/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/17/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/17/2021	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
09/17/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/17/2021	RE2	SCAN/COPY ( 37 @0.10 PER PG)	3.70
09/17/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/17/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/17/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
09/17/2021	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
09/19/2021	LN	20375.00002 Lexis Charges for 09-19-21	6.17
09/19/2021	LN	20375.00002 Lexis Charges for 09-19-21	11.52
09/20/2021	LN	20375.00002 Lexis Charges for 09-20-21	23.02
09/20/2021	RE2	SCAN/COPY ( 56 @0.10 PER PG)	5.60
09/20/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/20/2021	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
09/20/2021	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
09/20/2021	RE2	SCAN/COPY ( 194 @0.10 PER PG)	19.40
09/20/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/20/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/20/2021	RE2	SCAN/COPY ( 25 @0.10 PER PG)	2.50
09/20/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/20/2021	RE2	SCAN/COPY ( 30 @0.10 PER PG)	3.00
09/20/2021	RE2	SCAN/COPY ( 37 @0.10 PER PG)	3.70
09/20/2021	RE2	SCAN/COPY ( 26 @0.10 PER PG)	2.60
09/20/2021	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
09/20/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/20/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/20/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/20/2021	RE2	SCAN/COPY ( 242 @0.10 PER PG)	24.20
09/20/2021	RE2	SCAN/COPY ( 38 @0.10 PER PG)	3.80
09/20/2021	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
09/20/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/20/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/20/2021	RE2	SCAN/COPY ( 41 @0.10 PER PG)	4.10

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
20375 -00002

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September 30, 2021

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09/20/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/20/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/20/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/20/2021	RE2	SCAN/COPY ( 142 @0.10 PER PG)	14.20
09/20/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/20/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/20/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/21/2021	LN	20375.00002 Lexis Charges for 09-21-21	11.52
09/21/2021	LN	20375.00002 Lexis Charges for 09-21-21	21.57
09/30/2021	PAC	Pacer - Court Research	52.10

**Total Expenses for this Matter**

**\$4,560.70**



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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 09/30/2021**

**Total Fees \$502,134.00**

**Total Expenses 4,560.70**

**Total Due on Current Invoice \$506,694.70**

**Outstanding Balance from prior invoices as of 09/30/2021 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
128270	06/30/2021	\$168,761.00	\$1,004.38	\$33,752.20
128443	07/31/2021	\$430,618.50	\$2,567.36	\$86,123.70
128604	09/29/2021	\$471,271.50	\$1,454.70	\$94,254.30

**Total Amount Due on Current and Prior Invoices: \$720,824.90**

# **Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

September 30, 2021

Invoice 128807

Client 20375

Matter 00003

**JWD**

Peter Richter  
Paladin Management  
200 South Wacker Drive 31st floor  
Chicago, IL 60606

RE: Farms (Exclusive)

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## **STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2021**

FEES	\$30,804.50
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EXPENSES	\$108.72
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<b>TOTAL CURRENT CHARGES</b>	<b>\$30,913.22</b>
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<b>BALANCE FORWARD</b>	<b>\$367,509.96</b>
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<b>LAST PAYMENT</b>	<b>\$356,002.16</b>
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<b>TOTAL BALANCE DUE</b>	<b>\$42,421.02</b>
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Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
20375 -00003

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BLW	Wallen , Ben L	Associate	750.00	8.30	\$6,225.00
DJB	Barton, David J.	Partner	1345.00	0.60	\$807.00
JHR	Rosell, Jason H.	Partner	845.00	1.30	\$1,098.50
JWD	Dulberg, Jeffrey W.	Partner	1025.00	0.40	\$410.00
LAF	Forrester, Leslie A.	Other	475.00	4.60	\$2,185.00
LFC	Cantor, Linda F.	Partner	1245.00	1.00	\$1,245.00
PJL	Labov, Paul John	Partner	1095.00	17.20	\$18,834.00
				<hr/> 33.40	<hr/> \$30,804.50

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Easterday Ranches Inc.  
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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	32.30	\$29,875.00
TI	Tax Issues [B240]	1.10	\$929.50
		33.40	<hr/> \$30,804.50

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
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**Summary of Expenses**

<u>Description</u>	<u>\$108.72</u>	<u>Amount</u>
Conference Call [E105]		\$4.72
Reproduction/ Scan Copy		\$104.00
		<hr/> \$108.72

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Disposition [B130]</b>						
08/13/2021	PJL	AD	Further work on motion to sell aviation assets and determine whether any liens exist on the airframe, engines or propellers.	2.60	1095.00	\$2,847.00
08/27/2021	PJL	AD	Review of order approving sale of plane, along with correspondence on bill of sale and actual bill of sale.	1.20	1095.00	\$1,314.00
08/30/2021	JWD	AD	Call with P Labov regarding aircraft	0.10	1025.00	\$102.50
08/30/2021	PJL	AD	Conference with P. Richter regarding FAA issue and technicality on plane sale documents.	0.40	1095.00	\$438.00
09/01/2021	BLW	AD	Correspond with Mr. Richter re: Aircraft Sale.	0.10	750.00	\$75.00
09/02/2021	PJL	AD	Review Plane closing issues.	0.40	1095.00	\$438.00
09/03/2021	PJL	AD	Finalize and deal with plane escrow.	0.70	1095.00	\$766.50
09/15/2021	JWD	AD	Work with P Labov re sale of aircraft hangar and review issues re same	0.30	1025.00	\$307.50
09/15/2021	JHR	AD	Call with P. Labov re: sale of hangar	0.20	845.00	\$169.00
09/15/2021	PJL	AD	Work on sale of plane hanger.	2.30	1095.00	\$2,518.50
09/15/2021	BLW	AD	Numerous correspondence re: Hangar Sale.	0.30	750.00	\$225.00
09/16/2021	LAF	AD	Legal research re: Sale of LLC interest in Washington.	3.80	475.00	\$1,805.00
09/17/2021	PJL	AD	Review LLC agreement for entity that owns Easterday Plane Hanger, including discussion with Paladin and internal team on strategy for sale.	2.60	1095.00	\$2,847.00
09/20/2021	LAF	AD	Legal research re: Sale of LLC interest in WA.	0.80	475.00	\$380.00
09/20/2021	PJL	AD	Review legal research and open issues on sale of airplane hangar, including internal discussion regarding sale of LLC interests.	1.90	1095.00	\$2,080.50
09/20/2021	BLW	AD	Review Hangar LLC documents and reference materials re: Hangar Sale.	0.70	750.00	\$525.00
09/21/2021	DJB	AD	Scheduling re conference call re sale of LLC.	0.20	1345.00	\$269.00
09/21/2021	PJL	AD	Call on plane hangar sale with DWT and review of LLC Operating Agreement.	1.40	1095.00	\$1,533.00
09/21/2021	BLW	AD	Research re: Hangar Sale Issues.	4.90	750.00	\$3,675.00
09/21/2021	BLW	AD	Multiple Calls with Mr. Labov re: Hangar Sale	0.40	750.00	\$300.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Issues.			
09/21/2021	BLW	AD	Call with co-counsel re: Aircraft Sale Issues.	0.60	750.00	\$450.00
09/28/2021	DJB	AD	Telephone conference with P Labov and B Wallen re sale of LLC interests.	0.40	1345.00	\$538.00
09/28/2021	PJL	AD	Review open issues with sale of LLC agreement, including internal meeting with D. Barton and B. Walen, review of operating agreement.	1.80	1095.00	\$1,971.00
09/28/2021	BLW	AD	Call re: Sale of LLC/Hangar.	0.50	750.00	\$375.00
09/29/2021	LFC	AD	Review files and legal authorities regarding transfers of interests in LLC interests	0.70	1245.00	\$871.50
09/29/2021	LFC	AD	Telephone conference with Ben Wallen regarding same	0.30	1245.00	\$373.50
09/29/2021	PJL	AD	Conference with B. Wallen regarding update on sale of LLC interest.	0.30	1095.00	\$328.50
09/29/2021	BLW	AD	Research re: Sale of LLC Interest.	0.20	750.00	\$150.00
09/29/2021	BLW	AD	Call with Ms. Cantor re: Hangar Sale.	0.30	750.00	\$225.00
09/29/2021	BLW	AD	Call with Mr. Labov re: Hangar Sale and next steps.	0.20	750.00	\$150.00
09/29/2021	BLW	AD	Correspond with CRO re: Hangar Sale.	0.10	750.00	\$75.00
09/30/2021	PJL	AD	Review discussion notes on LLC agreement and discussion with B. Wallen and P. Richter regarding same.	1.60	1095.00	\$1,752.00
				<b>32.30</b>		<b>\$29,875.00</b>
<b>Tax Issues [B240]</b>						
09/15/2021	JHR	TI	Analyze draft tax return	1.10	845.00	\$929.50
				<b>1.10</b>		<b>\$929.50</b>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$30,804.50</b>

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**Expenses**

08/09/2021	CC	Conference Call [E105] AT&T Conference Call, PJL	1.29
08/16/2021	CC	Conference Call [E105] AT&T Conference Call, PJL	3.43
09/21/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/21/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
09/21/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/21/2021	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
09/21/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/21/2021	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/21/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/21/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/21/2021	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/21/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/21/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/21/2021	RE2	SCAN/COPY ( 82 @0.10 PER PG)	8.20
09/21/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/21/2021	RE2	SCAN/COPY ( 56 @0.10 PER PG)	5.60
09/21/2021	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/21/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
09/21/2021	RE2	SCAN/COPY ( 660 @0.10 PER PG)	66.00
09/21/2021	RE2	SCAN/COPY ( 38 @0.10 PER PG)	3.80
09/21/2021	RE2	SCAN/COPY ( 85 @0.10 PER PG)	8.50
09/21/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/21/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/21/2021	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20

**Total Expenses for this Matter**

**\$108.72**



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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 09/30/2021**

**Total Fees \$30,804.50**

**Total Expenses 108.72**

**Total Due on Current Invoice \$30,913.22**

**Outstanding Balance from prior invoices as of 09/30/2021 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
128271	06/30/2021	\$4,103.50	\$156.82	\$820.70
128444	07/31/2021	\$4,718.00	\$32.84	\$943.60
128605	09/29/2021	\$48,717.50	\$1,692.10	\$9,743.50

**Total Amount Due on Current and Prior Invoices: \$42,421.02**

## **Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

October 31, 2021

Invoice 129107

Client 20375

Matter 00001

**JWD**

Peter Richter  
Paladin Management  
200 South Wacker Drive 31st floor  
Chicago, IL 60606

RE: Restructuring

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### **STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2021**

FEES	\$360,215.50
EXPENSES	\$77,093.49
<b>TOTAL CURRENT CHARGES</b>	<b>\$437,308.99</b>
<b>BALANCE FORWARD</b>	<b>\$1,122,796.15</b>
<b>LAST PAYMENT</b>	<b>\$1,008,389.45</b>
<b>TOTAL BALANCE DUE</b>	<b>\$551,715.69</b>
PREPAID BALANCE	\$224,149.44

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AJK	Kornfeld, Alan J.	Partner	1395.00	15.10	\$21,064.50
BLW	Wallen , Ben L	Associate	750.00	4.40	\$3,300.00
EAW	Wagner, Elissa A.	Counsel	925.00	59.20	\$54,760.00
GIG	Glazer, Gabriel I.	Partner	1050.00	0.40	\$420.00
JHR	Rosell, Jason H.	Partner	0.00	0.50	\$0.00
JHR	Rosell, Jason H.	Partner	845.00	47.60	\$40,222.00
JWD	Dulberg, Jeffrey W.	Partner	1025.00	56.90	\$58,322.50
KBD	Dine, Karen B.	Counsel	1195.00	12.80	\$15,296.00
MBL	Litvak, Maxim B.	Partner	1125.00	28.40	\$31,950.00
PJJ	Jeffries, Patricia J.	Paralegal	0.00	0.50	\$0.00
PJJ	Jeffries, Patricia J.	Paralegal	460.00	57.80	\$26,588.00
PJL	Labov, Paul John	Partner	1095.00	10.30	\$11,278.50
RMP	Pachulski, Richard M.	Partner	1595.00	60.70	\$96,816.50
VLD	Downing, Virginia L.	Other	395.00	0.50	\$197.50
				<hr/> 355.10	<hr/> \$360,215.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	2.60	\$3,694.00
AD	Asset Disposition [B130]	1.80	\$1,575.00
BL	Bankruptcy Litigation [L430]	47.10	\$49,401.50
CA	Case Administration [B110]	37.80	\$36,304.00
CG	Corporate Governance/Board Mtr	17.90	\$19,656.00
CO	Claims Admin/Objections[B310]	66.30	\$67,178.50
CP	Compensation Prof. [B160]	63.60	\$37,652.50
EB	Employee Benefit/Pension-B220	0.10	\$102.50
FF	Financial Filings [B110]	0.20	\$205.00
FN	Financing [B230]	3.10	\$3,957.50
HE	Hearing	4.20	\$3,710.00
LN	Litigation (Non-Bankruptcy)	2.20	\$2,018.00
OP	Operations [B210]	0.60	\$507.00
PD	Plan & Disclosure Stmt. [B320]	87.50	\$112,636.50
SL	Stay Litigation [B140]	0.20	\$205.00
TI	Tax Issues [B240]	19.90	\$21,412.50
		355.10	<hr/> \$360,215.50

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
20375 -00001

Page: 4  
Invoice 129107  
October 31, 2021

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Working Meals [E111]	\$42.85
Conference Call [E105]	\$50.32
Lexis/Nexis- Legal Research [E	\$11.02
Outside Services	\$76,934.00
Pacer - Court Research	\$31.90
Reproduction/ Scan Copy	\$23.40
	<hr/>
	\$77,093.49

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
09/28/2021	RMP	AA	Review WT collateral status and WT diminution claim and telephone conference with M Litvak re same.	0.90	1595.00	\$1,435.50
10/13/2021	JWD	AA	Emails re mis-sent CFAP checks and review T Buford response	0.20	1025.00	\$205.00
10/20/2021	JWD	AA	Emails with T Buford re CFAP funds	0.10	1025.00	\$102.50
10/22/2021	RMP	AA	Review and analyze property issues.	0.60	1595.00	\$957.00
10/27/2021	JWD	AA	Email with T Buford re CFAP	0.10	1025.00	\$102.50
10/29/2021	RMP	AA	Telephone conferences with Farmland and JR re equipment issues.	0.40	1595.00	\$638.00
10/29/2021	JHR	AA	Analyze appraisal report and related correspondence with discovery parties	0.30	845.00	\$253.50
				<b>2.60</b>		<b>\$3,694.00</b>

#### **Asset Disposition [B130]**

10/11/2021	JHR	AD	Call with P. Richter re: Diversified Financial assets	0.20	845.00	\$169.00
10/11/2021	JHR	AD	Call with Diversified Financial re: irrigation equipment	0.20	845.00	\$169.00
10/11/2021	JHR	AD	Call with Blue Tag re: vehicle transfers	0.10	845.00	\$84.50
10/19/2021	JWD	AD	Work on issues re sale proceeds and interest bearing account	0.30	1025.00	\$307.50
10/28/2021	JHR	AD	Review Blue Tag APA and related correspondence with P. Richter re: property tax	0.20	845.00	\$169.00
10/28/2021	JHR	AD	Correspondence with Farmland re: asset removal issues	0.30	845.00	\$253.50
10/29/2021	JHR	AD	Correspondence with FRI re: equipment removal issues	0.20	845.00	\$169.00
10/31/2021	JHR	AD	Correspondence with FRI re: equipment sale issues	0.30	845.00	\$253.50
				<b>1.80</b>		<b>\$1,575.00</b>

#### **Bankruptcy Litigation [L430]**

10/01/2021	PJL	BL	Review and correspond with internal team on Cooperation Agreement in relation to Easterday	1.60	1095.00	\$1,752.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			family action.			
10/04/2021	AJK	BL	Analysis of issues re allocation (review of complaint and documents re ownership).	3.70	1395.00	\$5,161.50
10/04/2021	EAW	BL	Telephone call with A. Kornfeld re: allocation litigation.	0.50	925.00	\$462.50
10/04/2021	EAW	BL	Review allocation complaint and related memoranda and exhibits.	1.50	925.00	\$1,387.50
10/05/2021	AJK	BL	Attention to allocation issues.	0.90	1395.00	\$1,255.50
10/05/2021	RMP	BL	Analyze allocation issues and telephone conferences with Paladin and J Rosell re same.	1.40	1595.00	\$2,233.00
10/05/2021	EAW	BL	Document review (allocation litigation).	2.10	925.00	\$1,942.50
10/05/2021	EAW	BL	Draft outline of discovery issues and litigation tasks related to allocation complaint.	1.90	925.00	\$1,757.50
10/05/2021	PJL	BL	Review correspondence regarding Cooperation Agreement and October 20 hearing, respond to same, including internal calls and review of Cooperation Agreement.	0.90	1095.00	\$985.50
10/06/2021	AJK	BL	Attention to party admission issues.	0.20	1395.00	\$279.00
10/06/2021	RMP	BL	Review allocation issues, memo and conference with J Dulberg re same.	1.30	1595.00	\$2,073.50
10/06/2021	JWD	BL	Call with A Kornfeld re litigation issues	0.20	1025.00	\$205.00
10/06/2021	EAW	BL	Document review (allocation litigation).	1.90	925.00	\$1,757.50
10/06/2021	EAW	BL	Review documents and background materials re: Easterday assets (2004 discovery).	0.80	925.00	\$740.00
10/06/2021	EAW	BL	Telephone call with A. Kornfeld re: allocation litigation.	0.20	925.00	\$185.00
10/06/2021	EAW	BL	Telephone call with A. Kornfeld re: discovery relating to Easterday assets.	0.30	925.00	\$277.50
10/07/2021	AJK	BL	Call with J Rosell and E Wagner re litigation issues.	0.70	1395.00	\$976.50
10/07/2021	AJK	BL	Attention to allocation complaint issues.	0.20	1395.00	\$279.00
10/07/2021	JWD	BL	2x call with Rich regarding Easterday settlement	0.30	1025.00	\$307.50
10/07/2021	JWD	BL	Call with Jason regarding Easterday settlement	0.20	1025.00	\$205.00
10/07/2021	JWD	BL	Review litigation and plan issues re Easterday and draft emails re same	0.50	1025.00	\$512.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/07/2021	EAW	BL	Document review re: Easterday assets (2004 discovery).	1.60	925.00	\$1,480.00
10/07/2021	EAW	BL	Review emails to/from J. Rosell re: allocation issues.	0.10	925.00	\$92.50
10/07/2021	EAW	BL	Draft document requests re: Easterday assets (2004 discovery).	0.90	925.00	\$832.50
10/07/2021	JHR	BL	Correspondence with litigation team re: Tyson document requests	0.20	845.00	\$169.00
10/07/2021	JHR	BL	Conference call with A. Kornfeld and E. Wagner re: litigation research issues	0.60	845.00	\$507.00
10/08/2021	RMP	BL	Review allocation analysis.	0.90	1595.00	\$1,435.50
10/11/2021	EAW	BL	Emails to/from A. Kornfeld and J. Rosell re: ED assets (2004 discovery).	0.10	925.00	\$92.50
10/11/2021	JHR	BL	Correspondence with A. Kornfeld re: Easterday information requests	0.20	845.00	\$169.00
10/12/2021	AJK	BL	Call with J Rosell and E Wagner re discovery.	0.30	1395.00	\$418.50
10/12/2021	EAW	BL	Telephone call with A. Kornfeld and J. Rosell re: ED assets (2004 discovery).	0.30	925.00	\$277.50
10/12/2021	JHR	BL	Conference call with litigation team re: Easterday requests	0.30	845.00	\$253.50
10/12/2021	JHR	BL	Conference call with T. Conway and J. Misley re: information requests	0.70	845.00	\$591.50
10/12/2021	JHR	BL	Document review re: DOJ documents	1.30	845.00	\$1,098.50
10/13/2021	EAW	BL	Review document requests from Farms Committee relating to ED assets (2004 discovery).	0.10	925.00	\$92.50
10/14/2021	AJK	BL	Attention to allocation discovery.	0.30	1395.00	\$418.50
10/14/2021	JHR	BL	Analyze document requests	2.10	845.00	\$1,774.50
10/15/2021	AJK	BL	Attention to information requests.	0.30	1395.00	\$418.50
10/15/2021	AJK	BL	Further attention to information requests.	0.40	1395.00	\$558.00
10/15/2021	JHR	BL	Revise Easterday Family information requests	0.50	845.00	\$422.50
10/15/2021	JHR	BL	Revise information requests and correspondence with Easterday Family	0.70	845.00	\$591.50
10/17/2021	AJK	BL	Attention to information requests.	0.20	1395.00	\$279.00
10/18/2021	AJK	BL	Attention to stipulation re allocation complaint.	0.20	1395.00	\$279.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/19/2021	JHR	BL	Correspondence with Easterdays re: extension of time to respond to allocation complaint	0.20	845.00	\$169.00
10/22/2021	AJK	BL	Attention to protective order issues.	0.20	1395.00	\$279.00
10/22/2021	JWD	BL	Review Easterday response to doc request and NDA and emails re same	0.30	1025.00	\$307.50
10/22/2021	JHR	BL	Prepare for call with potential litigation counsel	0.30	845.00	\$253.50
10/22/2021	JHR	BL	Conference call with potential litigation counsel	0.50	845.00	\$422.50
10/22/2021	JHR	BL	Correspondence with Easterdays and interested parties re: document production and related review of protective order	0.50	845.00	\$422.50
10/25/2021	AJK	BL	Attention to stipulated protective order.	0.30	1395.00	\$418.50
10/25/2021	JHR	BL	Research private causes of action re: banking regulations	1.40	845.00	\$1,183.00
10/25/2021	JHR	BL	Correspondence with Paladin re: invoice investigation	0.20	845.00	\$169.00
10/25/2021	JHR	BL	Analyze draft protective order and confidentiality agreement from Easterday Family and related correspondence with Tavi	0.70	845.00	\$591.50
10/26/2021	AJK	BL	Attention to revisions to stipulated protective order.	0.40	1395.00	\$558.00
10/26/2021	RMP	BL	Review protective order and confidentiality agreement and telephone conference with JR re same.	0.60	1595.00	\$957.00
10/26/2021	JHR	BL	Revise asset information protective order and confidentiality agreement	1.70	845.00	\$1,436.50
10/26/2021	JHR	BL	Correspondence with third parties re: protective order	0.30	845.00	\$253.50
10/26/2021	JHR	BL	Revise protective order	0.50	845.00	\$422.50
10/27/2021	JHR	BL	Review allocation complaint docket re: scheduling stipulation	0.10	845.00	\$84.50
10/27/2021	JHR	BL	Revise protective order and related correspondence with Easterday Family	0.20	845.00	\$169.00
10/27/2021	JHR	BL	Revise protective order	0.40	845.00	\$338.00
10/28/2021	EAW	BL	Telephone call with A. Kornfeld re: litigation matters.	0.10	925.00	\$92.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/28/2021	JHR	BL	Correspondence with parties re: Easterday Family document production	0.60	845.00	\$507.00
10/28/2021	JHR	BL	Conference call with Easterday Family re: document production	0.30	845.00	\$253.50
10/28/2021	JHR	BL	Correspondence with PSZJ re: Easterday Family discovery	0.30	845.00	\$253.50
10/28/2021	JHR	BL	Research re: make whole issues	1.40	845.00	\$1,183.00
10/28/2021	JHR	BL	Call with A. Kornfeld re: Easterday Family discovery issues	0.20	845.00	\$169.00
10/29/2021	JHR	BL	Conference call with PSZJ re: Easterday Family issues	1.00	845.00	\$845.00
10/29/2021	JHR	BL	Correspondence with parties re: protective order and Easterday Family discovery issues	0.50	845.00	\$422.50
10/29/2021	JHR	BL	Call with P. Richter re: discovery issues	0.30	845.00	\$253.50
				<b>47.10</b>		<b>\$49,401.50</b>

**Case Administration [B110]**

09/29/2021	RMP	CA	Prepare for and participate on weekly WIP call.	0.70	1595.00	\$1,116.50
10/04/2021	JHR	CA	Revise WIP list	0.20	845.00	\$169.00
10/05/2021	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.40	460.00	\$184.00
10/06/2021	AJK	CA	WIP call.	1.00	1395.00	\$1,395.00
10/06/2021	PJJ	CA	Update and circulate WIP.	0.30	460.00	\$138.00
10/06/2021	PJJ	CA	WIP call.	1.00	460.00	\$460.00
10/06/2021	RMP	CA	Prepare for and participate on WIP call.	1.00	1595.00	\$1,595.00
10/06/2021	JWD	CA	Review and revise WIP list and emails re same	0.20	1025.00	\$205.00
10/06/2021	JWD	CA	Attend all attorney WIP call	1.00	1025.00	\$1,025.00
10/06/2021	MBL	CA	Attend weekly update call with PSZJ team.	1.00	1125.00	\$1,125.00
10/06/2021	EAW	CA	Participate on WIP call.	1.00	925.00	\$925.00
10/06/2021	JHR	CA	Attend weekly WIP call	1.00	845.00	\$845.00
10/06/2021	JHR	CA	Revise WIP list	0.20	845.00	\$169.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/06/2021	PJL	CA	Attend WIP call.	1.10	1095.00	\$1,204.50
10/06/2021	BLW	CA	Attend Weekly WIP Call.	1.00	750.00	\$750.00
10/07/2021	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	460.00	\$92.00
10/08/2021	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.30	460.00	\$138.00
10/12/2021	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	1.00	460.00	\$460.00
10/12/2021	JWD	CA	Review and revise WIP list	0.20	1025.00	\$205.00
10/13/2021	AJK	CA	WIP call.	0.40	1395.00	\$558.00
10/13/2021	PJJ	CA	Update WIP.	0.20	460.00	\$92.00
10/13/2021	PJJ	CA	Work on October status report.	1.50	460.00	\$690.00
10/13/2021	PJJ	CA	WIP call.	0.50	460.00	\$230.00
10/13/2021	RMP	CA	Prepare for and participate on WIP call.	0.60	1595.00	\$957.00
10/13/2021	JWD	CA	Review updated WIP and emails re same	0.20	1025.00	\$205.00
10/13/2021	JWD	CA	Attend all attorney WIP call	0.60	1025.00	\$615.00
10/13/2021	MBL	CA	Attend weekly WIP call with team.	0.60	1125.00	\$675.00
10/13/2021	JHR	CA	Revise WIP list	0.10	845.00	\$84.50
10/13/2021	JHR	CA	Attend weekly WIP call	0.60	845.00	\$507.00
10/13/2021	PJL	CA	Prepare for and attend WIP Call.	0.40	1095.00	\$438.00
10/13/2021	KBD	CA	Participate in team WIP call	0.50	1195.00	\$597.50
10/13/2021	BLW	CA	Attend Weekly WIP Call.	0.60	750.00	\$450.00
10/14/2021	PJJ	CA	Update status report.	0.20	460.00	\$92.00
10/14/2021	JWD	CA	Work on revisions to status report	0.40	1025.00	\$410.00
10/15/2021	PJJ	CA	Update status report.	0.40	460.00	\$184.00
10/17/2021	JHR	CA	Revise status conference statement	0.80	845.00	\$676.00
10/18/2021	PJJ	CA	Review/revise 7th status report.	0.30	460.00	\$138.00
10/18/2021	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.50	460.00	\$230.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/18/2021	JWD	CA	Review and revise status report and emails with P Jeffries re same	0.30	1025.00	\$307.50
10/18/2021	MBL	CA	Review status conference statement.	0.20	1125.00	\$225.00
10/19/2021	VLD	CA	Review docket, documents, status conference report and critical dates memo and prepare hearing binder for October 20 hearing, and correspond with R Pachulski re same.	0.50	395.00	\$197.50
10/19/2021	JWD	CA	Work on case WIP list and emails with P Jeffries	0.40	1025.00	\$410.00
10/19/2021	JHR	CA	Review critical dates memo	0.10	845.00	\$84.50
10/19/2021	PJL	CA	Attend Board Meeting.	0.60	1095.00	\$657.00
10/20/2021	AJK	CA	WIP call.	0.30	1395.00	\$418.50
10/20/2021	PJJ	CA	Update critical dates memo.	0.20	460.00	\$92.00
10/20/2021	PJJ	CA	Update and circulate WIP.	0.30	460.00	\$138.00
10/20/2021	PJJ	CA	Attend WIP call.	0.40	460.00	\$184.00
10/20/2021	RMP	CA	Prepare for and participate on weekly WIP call.	0.50	1595.00	\$797.50
10/20/2021	JWD	CA	Review and revise WIP list	0.20	1025.00	\$205.00
10/20/2021	JWD	CA	Attend weekly WIP call	0.50	1025.00	\$512.50
10/20/2021	EAW	CA	Participate on WIP call.	0.40	925.00	\$370.00
10/20/2021	JHR	CA	Revise WIP list	0.10	845.00	\$84.50
10/20/2021	JHR	CA	Attend weekly WIP call	0.40	845.00	\$338.00
10/20/2021	PJL	CA	Attend WIP call.	0.60	1095.00	\$657.00
10/20/2021	KBD	CA	Participate in team WIP call	0.40	1195.00	\$478.00
10/20/2021	BLW	CA	Attend Weekly WIP Call.	0.40	750.00	\$300.00
10/22/2021	RMP	CA	Prepare for and participate on Paladin and PSZJ call re various case issues.	0.90	1595.00	\$1,435.50
10/22/2021	JWD	CA	Call with Paladin and PSZJ teams re various issues	0.90	1025.00	\$922.50
10/22/2021	JWD	CA	Review P Richter email re Orse bill and call with him re same	0.20	1025.00	\$205.00
10/23/2021	JWD	CA	Review and revise crit dates and emails with team re same	0.30	1025.00	\$307.50
10/26/2021	JWD	CA	Review and revise case WIP list	0.20	1025.00	\$205.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/27/2021	AJK	CA	WIP call.	0.80	1395.00	\$1,116.00
10/27/2021	PJJ	CA	WIP call.	0.80	460.00	\$368.00
10/27/2021	RMP	CA	Prepare for and participate on attorney WIP call.	0.80	1595.00	\$1,276.00
10/27/2021	JWD	CA	Review and revise WIP	0.20	1025.00	\$205.00
10/27/2021	JWD	CA	Attend attorney WIP call	0.80	1025.00	\$820.00
10/27/2021	MBL	CA	Attend weekly WIP update call with team.	0.60	1125.00	\$675.00
10/27/2021	JHR	CA	Revise WIP list	0.30	845.00	\$253.50
10/27/2021	PJL	CA	Attend WIP call.	0.50	1095.00	\$547.50
10/27/2021	KBD	CA	Participate in attorney WIP call	0.80	1195.00	\$956.00
10/27/2021	BLW	CA	Attend Weekly WIP Call.	0.70	750.00	\$525.00
				<b>37.80</b>		<b>\$36,304.00</b>

**Corporate Governance/Board Mtr**

10/01/2021	JHR	CG	Review board meeting agenda	0.10	845.00	\$84.50
10/04/2021	RMP	CG	Prepare for and participate on Board call.	0.80	1595.00	\$1,276.00
10/04/2021	JWD	CG	Prep for board call	0.20	1025.00	\$205.00
10/04/2021	JWD	CG	Attend board call	0.80	1025.00	\$820.00
10/04/2021	JHR	CG	Attend weekly board call	0.90	845.00	\$760.50
10/04/2021	PJL	CG	Attend Board Meeting.	0.50	1095.00	\$547.50
10/04/2021	KBD	CG	Attend meeting of Board of Directors	0.80	1195.00	\$956.00
10/06/2021	RMP	CG	Review 2 sets of board minutes.	0.20	1595.00	\$319.00
10/06/2021	JWD	CG	Review and revise board minutes and emails re same	0.30	1025.00	\$307.50
10/06/2021	MBL	CG	Review board minutes.	0.10	1125.00	\$112.50
10/06/2021	KBD	CG	Prepare minutes of Board of Directors meeting	0.30	1195.00	\$358.50
10/07/2021	JWD	CG	Review and revise agenda for board meeting	0.20	1025.00	\$205.00
10/07/2021	JHR	CG	Review board meeting agenda	0.10	845.00	\$84.50
10/07/2021	KBD	CG	Correspondence regarding agenda for Board meeting	0.20	1195.00	\$239.00
10/11/2021	PJJ	CG	Board meeting.	0.50	460.00	\$230.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/11/2021	JWD	CG	Attend board call	1.00	1025.00	\$1,025.00
10/11/2021	JHR	CG	Attend weekly board meeting	0.60	845.00	\$507.00
10/11/2021	PJL	CG	Attend Board Call.	0.70	1095.00	\$766.50
10/11/2021	KBD	CG	Attend and participate in Board meeting	0.50	1195.00	\$597.50
10/11/2021	RMP	CG	Prepare for and participate on board call.	1.00	1595.00	\$1,595.00
10/12/2021	JWD	CG	Review and revise board minutes	0.30	1025.00	\$307.50
10/12/2021	KBD	CG	Prepare minutes of Board meeting	0.30	1195.00	\$358.50
10/13/2021	KBD	CG	Correspondence with Board regarding minutes	0.10	1195.00	\$119.50
10/15/2021	KBD	CG	Attention to correspondence regarding Board meeting	0.10	1195.00	\$119.50
10/17/2021	KBD	CG	Prepare agenda for Board meeting	0.10	1195.00	\$119.50
10/18/2021	JWD	CG	Work on next board meeting agenda and emails with K Dine re same	0.30	1025.00	\$307.50
10/18/2021	KBD	CG	Correspondence regarding Board meeting	0.20	1195.00	\$239.00
10/19/2021	PJJ	CG	Attend Board meeting.	0.40	460.00	\$184.00
10/19/2021	JWD	CG	Prep for and attend board call	0.50	1025.00	\$512.50
10/19/2021	JHR	CG	Attend weekly board meeting	0.40	845.00	\$338.00
10/20/2021	JWD	CG	Prepare email to board re Farms proposal	0.40	1025.00	\$410.00
10/20/2021	PJJ	CG	Draft 10/20 Board minutes.	0.40	460.00	\$184.00
10/20/2021	JWD	CG	Review and revise board meeting minutes	0.30	1025.00	\$307.50
10/22/2021	JWD	CG	Review and revise agenda for next board meeting (.1); email with K Dine re same (.1)	0.20	1025.00	\$205.00
10/22/2021	KBD	CG	Prepare agenda for Board meeting and correspondence relating to same	0.20	1195.00	\$239.00
10/25/2021	RMP	CG	Prepare for and participate on Board conference call and follow-ups with J Dulberg and CB re same.	1.20	1595.00	\$1,914.00
10/25/2021	JWD	CG	Attend board meeting	0.70	1025.00	\$717.50
10/25/2021	JHR	CG	Attend weekly board meeting	0.70	845.00	\$591.50
10/25/2021	KBD	CG	Attend meeting of Board	0.60	1195.00	\$717.00
10/27/2021	JWD	CG	Review and revise board minutes	0.20	1025.00	\$205.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/27/2021	KBD	CG	Prepare minutes of Board meeting	0.20	1195.00	\$239.00
10/28/2021	JWD	CG	Emails with P Richter re fee trust and board members and email with P Jeffries re same	0.20	1025.00	\$205.00
10/28/2021	KBD	CG	Correspondence relating to Board minutes	0.10	1195.00	\$119.50
				<b>17.90</b>		<b>\$19,656.00</b>

**Claims Admin/Objections[B310]**

09/28/2021	RMP	CO	Review Pru and Equitable issues and e-mails re same.	0.40	1595.00	\$638.00
09/28/2021	RMP	CO	Review draft Equitable settlement agreement and telephone conference with M Litvak re same.	0.40	1595.00	\$638.00
09/29/2021	RMP	CO	Review revised Equitable agreement and draft motion and e-mails re same.	0.40	1595.00	\$638.00
10/06/2021	RMP	CO	Review Prudential issues and telephone conferences with M Litvak and J Dulberg re potential resolution.	0.40	1595.00	\$638.00
10/06/2021	RMP	CO	Review Pru response and telephone conference with M Litvak re same.	0.60	1595.00	\$957.00
10/06/2021	JHR	CO	Analyze Prudential's reply to claim objection	1.50	845.00	\$1,267.50
10/06/2021	JWD	CO	Review Prudential opposition and emails re same	0.60	1025.00	\$615.00
10/06/2021	MBL	CO	Emails with Pru counsel, team, and client re pending objections.	0.30	1125.00	\$337.50
10/06/2021	GIG	CO	Emails with M. Litvak re Equitable settlement	0.10	1050.00	\$105.00
10/07/2021	MBL	CO	Review Prudential objection; coordinate same with client.	0.70	1125.00	\$787.50
10/07/2021	MBL	CO	Review Equitable loan docs re Basin City; emails with team re same.	0.30	1125.00	\$337.50
10/08/2021	MBL	CO	Emails with client re Pru status.	0.10	1125.00	\$112.50
10/08/2021	GIG	CO	Review Prudential objection to prepayment premium objection	0.30	1050.00	\$315.00
10/11/2021	RMP	CO	Review Pru issues and telephone conference with M Litvak re same.	0.40	1595.00	\$638.00
10/11/2021	MBL	CO	Emails with team and Ranches committee re Pru issues.	0.20	1125.00	\$225.00
10/12/2021	RMP	CO	Review Pru issues and e-mails re same.	0.60	1595.00	\$957.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/12/2021	AJK	CO	Call with M Litvak re Prudential issues.	0.30	1395.00	\$418.50
10/12/2021	MBL	CO	Call with A. Kornfeld re Pru litigation strategy.	0.30	1125.00	\$337.50
10/12/2021	MBL	CO	Call with Ranches counsel re Pru litigation issues.	0.30	1125.00	\$337.50
10/12/2021	MBL	CO	Call with E. Wagner re Pru claim issues.	0.30	1125.00	\$337.50
10/12/2021	MBL	CO	Review and respond to Pru discovery requests; coordinate same with client.	0.40	1125.00	\$450.00
10/12/2021	EAW	CO	Review emails to/from counsel for Prudential re: Prudential litigation.	0.10	925.00	\$92.50
10/12/2021	EAW	CO	Telephone call with M. Litvak re: Prudential litigation.	0.30	925.00	\$277.50
10/13/2021	MBL	CO	Review Equitable Basin City loan docs; emails with team re same.	0.20	1125.00	\$225.00
10/13/2021	MBL	CO	Call with Pru counsel re discovery meet and confer (0.5); follow-up call with E. Wagner re same (0.1).	0.60	1125.00	\$675.00
10/13/2021	MBL	CO	Emails with Pru counsel re document production and review same.	0.30	1125.00	\$337.50
10/13/2021	EAW	CO	Discovery conference with M. Litvak and counsel for Prudential.	0.50	925.00	\$462.50
10/13/2021	EAW	CO	Telephone call with M. Litvak re: Prudential discovery.	0.10	925.00	\$92.50
10/13/2021	EAW	CO	Review Prudential discovery requests.	0.20	925.00	\$185.00
10/14/2021	MBL	CO	Coordinate with co-counsel re Equitable settlement order.	0.10	1125.00	\$112.50
10/15/2021	JWD	CO	Emails with T Buford re Mack claims	0.30	1025.00	\$307.50
10/15/2021	MBL	CO	Emails with Pru counsel re discovery issues.	0.10	1125.00	\$112.50
10/18/2021	MBL	CO	Follow-up with co-counsel re Equitable settlement order.	0.10	1125.00	\$112.50
10/19/2021	RMP	CO	Review Pru issues.	0.40	1595.00	\$638.00
10/19/2021	JWD	CO	Review entered order re Equitable and emails re same	0.20	1025.00	\$205.00
10/19/2021	MBL	CO	Emails with co-counsel re Equitable order.	0.10	1125.00	\$112.50
10/19/2021	MBL	CO	Emails with team re Pru discovery.	0.10	1125.00	\$112.50
10/19/2021	MBL	CO	Review entered Equitable order and settlement	0.40	1125.00	\$450.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			agreement; coordinate with Equitable counsel and team re same.			
10/19/2021	EAW	CO	Review emails from M. Litvak and counsel for Prudential.	0.10	925.00	\$92.50
10/20/2021	PJJ	CO	Prepare notice of withdrawal of objection to equitable claim.	0.50	460.00	\$230.00
10/20/2021	RMP	CO	Review and analyze Segale claim analysis and telephone conference with PL re same.	0.90	1595.00	\$1,435.50
10/20/2021	JWD	CO	Review issues re claim analysis and review	0.30	1025.00	\$307.50
10/20/2021	JWD	CO	Review notice of withdrawal re Equitable obj and emails with team re same	0.20	1025.00	\$205.00
10/20/2021	MBL	CO	Review Pru response to claim objection.	0.20	1125.00	\$225.00
10/20/2021	MBL	CO	Coordinate withdrawal of Equitable claim objection.	0.10	1125.00	\$112.50
10/20/2021	EAW	CO	Review and prepare initial document production to Prudential.	4.70	925.00	\$4,347.50
10/20/2021	EAW	CO	Draft document requests to Prudential.	0.50	925.00	\$462.50
10/20/2021	EAW	CO	Review pleadings and research memo re: Prudential litigation.	1.20	925.00	\$1,110.00
10/20/2021	EAW	CO	Produce initial document production to Prudential.	0.20	925.00	\$185.00
10/20/2021	JHR	CO	Review Equitable settlement order and related correspondence with escrow agent	0.20	845.00	\$169.00
10/21/2021	RMP	CO	Various telephone conferences re Pru issues.	0.70	1595.00	\$1,116.50
10/21/2021	MBL	CO	Follow-up with Pru counsel re settlement issues.	0.10	1125.00	\$112.50
10/21/2021	EAW	CO	Review pleadings, loan agreements and related materials, and discovery requests (Prudential litigation).	2.70	925.00	\$2,497.50
10/21/2021	EAW	CO	Draft document requests to Prudential.	0.30	925.00	\$277.50
10/22/2021	RMP	CO	Review Pru discovery and telephone conference with M Litvak re next steps.	0.40	1595.00	\$638.00
10/22/2021	MBL	CO	Review and comment on document requests to Prudential; review briefing on claim objection.	1.30	1125.00	\$1,462.50
10/22/2021	MBL	CO	Calls with team and co-counsel re doc requests to Pru; coordinate service.	0.50	1125.00	\$562.50
10/22/2021	EAW	CO	Draft document requests to Prudential.	3.90	925.00	\$3,607.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/22/2021	EAW	CO	Document review re: responses to Prudential's discovery requests.	0.70	925.00	\$647.50
10/22/2021	EAW	CO	Draft responses and objections to Prudential's discovery requests.	0.50	925.00	\$462.50
10/22/2021	EAW	CO	Telephone calls with M. Litvak re: discovery requests (Prudential litigation).	0.20	925.00	\$185.00
10/22/2021	EAW	CO	Revise, circulate and serve document requests (Prudential litigation).	0.60	925.00	\$555.00
10/22/2021	PJL	CO	Review aggregation of Segale information.	0.60	1095.00	\$657.00
10/25/2021	MBL	CO	Emails with Equitable counsel and team re settlement funding logistics.	0.10	1125.00	\$112.50
10/25/2021	EAW	CO	Draft responses and objections to Prudential's discovery requests.	6.90	925.00	\$6,382.50
10/25/2021	JHR	CO	Correspondence with Paladin re: intercompany claims	0.20	845.00	\$169.00
10/25/2021	JHR	CO	Analyze Equitable settlement amounts and related correspondence with escrow agent	0.50	845.00	\$422.50
10/26/2021	EAW	CO	Draft responses and objections to Prudential's discovery requests.	4.90	925.00	\$4,532.50
10/26/2021	EAW	CO	Document review re: responses to Prudential's discovery requests.	0.90	925.00	\$832.50
10/27/2021	RMP	CO	Review memo re Pru and exhibits thereto.	0.90	1595.00	\$1,435.50
10/27/2021	MBL	CO	Emails with E. Wagner re responses to Pru discovery.	0.20	1125.00	\$225.00
10/27/2021	EAW	CO	Document review re: responses to Prudential's discovery requests.	3.20	925.00	\$2,960.00
10/27/2021	EAW	CO	Draft responses and objections to Prudential's discovery requests.	3.80	925.00	\$3,515.00
10/28/2021	PJJ	CO	Prepare additional Prudential production.	0.50	460.00	\$230.00
10/28/2021	MBL	CO	Review Farms allocation memo re Prudential debt.	0.30	1125.00	\$337.50
10/28/2021	MBL	CO	Review and comment on responses to Pru discovery requests.	0.80	1125.00	\$900.00
10/28/2021	EAW	CO	Revise responses and objections to Prudential's discovery requests; and emails to/from M. Litvak and P. Richter re: same.	2.40	925.00	\$2,220.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/28/2021	EAW	CO	Document review re: responses to Prudential's discovery requests.	2.70	925.00	\$2,497.50
10/28/2021	EAW	CO	Coordinate with P. Jeffries re: document production to Prudential.	0.60	925.00	\$555.00
10/29/2021	EAW	CO	Revise responses and objections to Prudential's discovery requests.	0.70	925.00	\$647.50
10/29/2021	EAW	CO	Review document production to Prudential; and emails to/from P. Jeffries re: same.	1.90	925.00	\$1,757.50
10/29/2021	EAW	CO	Telephone call with P. Richter re: Prudential litigation.	0.20	925.00	\$185.00
				<b>66.30</b>		<b>\$67,178.50</b>

**Compensation Prof. [B160]**

09/29/2021	RMP	CP	Review and edit e-mails and telephone conference with J Dulberg re compensation procedures motion.	0.30	1595.00	\$478.50
09/30/2021	RMP	CP	Review and respond to various e-mails re compensation procedures motion.	0.40	1595.00	\$638.00
10/01/2021	JWD	CP	Emails with J Rosell re fee procedures pleading	0.30	1025.00	\$307.50
10/05/2021	JHR	CP	Research re: release of professional fees	1.10	845.00	\$929.50
10/06/2021	PJJ	CP	Review/revise August invoices.	3.70	460.00	\$1,702.00
10/06/2021	RMP	CP	Review e-mails and conferences with J Rosell re professional fee dispute issues.	0.60	1595.00	\$957.00
10/06/2021	JHR	CP	Call with J. Welch re: professional fee issues	0.20	845.00	\$169.00
10/06/2021	JHR	CP	Correspondence with Easterdays re: release of professional fee funds	0.20	845.00	\$169.00
10/06/2021	JHR	CP	Call with P. Labov re: professional fee issue	0.40	845.00	\$338.00
10/07/2021	PJJ	CP	Further revise August invoices.	0.50	460.00	\$230.00
10/07/2021	PJJ	CP	Draft August fee statement.	0.60	460.00	\$276.00
10/07/2021	PJJ	CP	Draft 2nd interim fee application.	2.00	460.00	\$920.00
10/07/2021	JWD	CP	Call with J Rosell re fee issues and settlement (.2); meeting with R Pachulski re same (.1)	0.30	1025.00	\$307.50
10/07/2021	JHR	CP	Draft reply in support of release of professional fees	2.40	845.00	\$2,028.00
10/07/2021	JHR	CP	Correspondence with Easterdays re: settlement of	0.30	845.00	\$253.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			professional fee issues			
10/07/2021	JHR	CP	Call with T. Conway re: settlement of professional fee issues	0.80	845.00	\$676.00
10/07/2021	JHR	CP	Call with P. Richter re: professional fee issues	0.30	845.00	\$253.50
10/08/2021	PJJ	CP	Work on August fee statement.	1.00	460.00	\$460.00
10/08/2021	PJJ	CP	Prepare DWT August fee statement for filing.	0.20	460.00	\$92.00
10/08/2021	PJJ	CP	Prepare August fee statement for filing.	0.30	460.00	\$138.00
10/08/2021	PJJ	CP	Update professional fee summary.	0.30	460.00	\$138.00
10/11/2021	PJJ	CP	Work on 2nd interim fee application.	8.60	460.00	\$3,956.00
10/12/2021	PJJ	CP	Work on 2nd interim fee application.	4.00	460.00	\$1,840.00
10/12/2021	PJJ	CP	Prepare 2nd interim fee order.	0.30	460.00	\$138.00
10/13/2021	PJJ	CP	Prepare DWT fee application for filing.	0.40	460.00	\$184.00
10/13/2021	PJJ	CP	Revise 2nd interim fee application.	3.00	460.00	\$1,380.00
10/13/2021	JWD	CP	Emails with J Rosell re interim comp stip	0.10	1025.00	\$102.50
10/13/2021	JWD	CP	Review and revise interim fee app	0.80	1025.00	\$820.00
10/13/2021	JWD	CP	Review and revise interim comp stip	0.30	1025.00	\$307.50
10/13/2021	JHR	CP	Draft order approving supplemental interim compensation procedures and related correspondence	1.30	845.00	\$1,098.50
10/13/2021	JHR	CP	Correspondence with Easterdays re: supplemental interim compensation order	0.20	845.00	\$169.00
10/13/2021	PJL	CP	Review and comment on Order approving transfer of fees from escrow and correspondence drafted to and reviewed from J. Rosell.	0.40	1095.00	\$438.00
10/14/2021	PJJ	CP	Reconcile professional fee tracking/allocations.	5.00	460.00	\$2,300.00
10/14/2021	PJJ	CP	Review/revise 2nd fee applications.	0.50	460.00	\$230.00
10/14/2021	PJJ	CP	Prepare PSZJ fee application for filing.	0.30	460.00	\$138.00
10/14/2021	PJJ	CP	Prepare notice of filing of fee application.	0.50	460.00	\$230.00
10/14/2021	PJJ	CP	Emails (2) regarding LEDES files.	0.20	460.00	\$92.00
10/14/2021	JHR	CP	Draft notice of resolution of professional fee fund issue	1.10	845.00	\$929.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/14/2021	JHR	CP	Revise supplemental interim compensation order and related correspondence with Easterdays	0.40	845.00	\$338.00
10/14/2021	JHR	CP	Revise PSZJ second interim fee application	0.90	845.00	\$760.50
10/15/2021	JHR	CP	Call with Farms Committee re: professional fee escrow	0.20	845.00	\$169.00
10/15/2021	JHR	CP	Correspondence with Committees re: professional fee escrow	0.20	845.00	\$169.00
10/15/2021	JHR	CP	Revise professional fee order and notice	0.50	845.00	\$422.50
10/19/2021	JWD	CP	Review entered order re fee procedures stip and emails re same	0.20	1025.00	\$205.00
10/19/2021	JHR	CP	Review escrow agreement and related correspondence with Chicago Title re: release of professional fee fund	0.40	845.00	\$338.00
10/20/2021	JWD	CP	Call with P Richter re professional fee escrow	0.10	1025.00	\$102.50
10/21/2021	PJJ	CP	Prepare breakdown of professional fees owed to date.	6.00	460.00	\$2,760.00
10/21/2021	JWD	CP	Review and revise professional fee schedule and emails re same	0.30	1025.00	\$307.50
10/22/2021	JWD	CP	Draft email to P Jeffries re professional fee reserve	0.10	1025.00	\$102.50
10/22/2021	JWD	CP	Email to M Lang re fee reserve	0.10	1025.00	\$102.50
10/26/2021	PJJ	CP	Telephone conference with M. Lang of Paladin regarding professional fee reconciliations (.4); email Jeffrey W. Dulberg regarding same (.2).	0.60	460.00	\$276.00
10/26/2021	JWD	CP	Emails with P Jeffries re professional fee payments	0.20	1025.00	\$205.00
10/26/2021	JWD	CP	Emails with B Wallen re CPA fee app	0.10	1025.00	\$102.50
10/26/2021	BLW	CP	Correspond re: NWCPA Interim compensation application and gather materials in aid of same.	1.20	750.00	\$900.00
10/27/2021	PJJ	CP	Continued work on professional fee reconciliations.	3.70	460.00	\$1,702.00
10/27/2021	JWD	CP	Oversee prof fee payments and numerous emails re same	0.40	1025.00	\$410.00
10/27/2021	BLW	CP	Finalize informational email to NWCPA re: Interim fee application.	0.40	750.00	\$300.00
10/27/2021	BLW	CP	Call with Co-Counsel re: NWCPA Fee Application.	0.10	750.00	\$75.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/28/2021	PJJ	CP	Set up wire transfers for professionals.	1.30	460.00	\$598.00
10/29/2021	PJJ	CP	Reconcile PSZJ fee payments.	2.80	460.00	\$1,288.00
10/29/2021	JWD	CP	Review professional fees status and emails with P Jeffries regarding same	0.20	1025.00	\$205.00
				<b>63.60</b>		<b>\$37,652.50</b>

### Employee Benefit/Pension-B220

10/24/2021	JWD	EB	Call with T Buford re 401k wind down	0.10	1025.00	\$102.50
				<b>0.10</b>		<b>\$102.50</b>

### Financial Filings [B110]

10/15/2021	JWD	FF	Review MORs for filing	0.20	1025.00	\$205.00
				<b>0.20</b>		<b>\$205.00</b>

### Financing [B230]

10/12/2021	RMP	FN	Review cash collateral issues and e-mails re same.	0.40	1595.00	\$638.00
10/12/2021	MBL	FN	Call with P. Richter re cash collateral and related issues.	0.30	1125.00	\$337.50
10/12/2021	MBL	FN	Review cash collateral orders and budget issues; coordinate with team and WT counsel re same.	0.30	1125.00	\$337.50
10/13/2021	MBL	FN	Emails with WT counsel and call with P. Richter re cash collateral issues.	0.20	1125.00	\$225.00
10/13/2021	MBL	FN	Review draft budget amounts; coordinate with client re same.	0.20	1125.00	\$225.00
10/15/2021	RMP	FN	Review cash collateral issues and telephone conferences with Richter re same.	0.60	1595.00	\$957.00
10/15/2021	MBL	FN	Follow-up with client re cash collateral issues.	0.10	1125.00	\$112.50
10/18/2021	MBL	FN	Attention to cash collateral issues; emails with client re same.	0.30	1125.00	\$337.50
10/19/2021	MBL	FN	Review revised budget; emails with client and WT counsel re same.	0.20	1125.00	\$225.00
10/21/2021	MBL	FN	Call with T. Pincock re cash collateral issues; follow-up with client and team re same.	0.30	1125.00	\$337.50
10/26/2021	MBL	FN	Call with P. Richter re WT cash collateral issues.	0.10	1125.00	\$112.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/27/2021	MBL	FN	Emails with WT counsel re budget issues.	0.10	1125.00	\$112.50
				<b>3.10</b>		<b>\$3,957.50</b>

### Hearing

10/19/2021	JWD	HE	Work on prep for team for tomorrow's hearing	0.30	1025.00	\$307.50
10/19/2021	MBL	HE	Prep for status conference on Pru issues; emails with Pru counsel re same.	0.30	1125.00	\$337.50
10/20/2021	PJJ	HE	Attend status conference (No Charge)	0.50	0.00	\$0.00
10/20/2021	RMP	HE	Prepare for and participate on status conference and conference with J Dulberg re same.	0.60	1595.00	\$957.00
10/20/2021	JWD	HE	Attend status conference	0.50	1025.00	\$512.50
10/20/2021	MBL	HE	Attend status conference on Pru claim objection and other pending matters.	0.50	1125.00	\$562.50
10/20/2021	MBL	HE	Prep for hearing on Pru issues.	0.20	1125.00	\$225.00
10/20/2021	EAW	HE	Telephonic attendance at hearing relating to Prudential litigation.	0.40	925.00	\$370.00
10/20/2021	JHR	HE	Attend 10/20 status conference hearing (No Charge)	0.50	0.00	\$0.00
10/20/2021	PJL	HE	Attend hearing on various open matters.	0.40	1095.00	\$438.00
				<b>4.20</b>		<b>\$3,710.00</b>

### Litigation (Non-Bankruptcy)

10/01/2021	RMP	LN	Conference call re CFTC issues.	0.40	1595.00	\$638.00
10/28/2021	PJJ	LN	Draft 2nd motion to extend removal deadline.	0.40	460.00	\$184.00
10/28/2021	JWD	LN	Review and revise motion to extend removal deadline and emails re same	0.30	1025.00	\$307.50
10/29/2021	PJJ	LN	Revise removal extension motion.	0.20	460.00	\$92.00
10/29/2021	JWD	LN	Attend to issues re motion to extend removal deadline	0.20	1025.00	\$205.00
10/29/2021	JHR	LN	Revise motion to extend removal deadline and related correspondence	0.50	845.00	\$422.50
10/29/2021	JHR	LN	Review motion to extend removal deadline	0.20	845.00	\$169.00
				<b>2.20</b>		<b>\$2,018.00</b>

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Operations [B210]</b>						
10/01/2021	JHR	OP	Correspondence with L. Miller re: property insurance issues	0.30	845.00	\$253.50
10/13/2021	JHR	OP	Research re: equipment lender issues	0.30	845.00	\$253.50
				<b>0.60</b>		<b>\$507.00</b>
<b>Plan &amp; Disclosure Stmt. [B320]</b>						
09/27/2021	RMP	PD	Telephone conference with C Barbarosh re Easterday call and telephone conference with J Dulberg re same.	0.40	1595.00	\$638.00
09/27/2021	RMP	PD	Various calls with team and Paladin re plan and waterfall issues.	1.80	1595.00	\$2,871.00
09/28/2021	RMP	PD	Prepare for and participate on Washington Trust call re plan.	1.30	1595.00	\$2,073.50
09/28/2021	RMP	PD	Review updated waterfall analysis and modify assumptions.	1.60	1595.00	\$2,552.00
09/29/2021	RMP	PD	Review e-mails and telephone conference with C Barbarosh re planned Easterday conference.	0.60	1595.00	\$957.00
09/30/2021	RMP	PD	Prepare for and participate on conference call with Ranches Committee re plan issues.	1.00	1595.00	\$1,595.00
09/30/2021	RMP	PD	Conference call re board's call with Easterday and Lindy and follow-up with J Dulberg and C Barbarosh re sale.	0.70	1595.00	\$1,116.50
09/30/2021	RMP	PD	Telephone conferences with Paladin and J Dulberg re plan and waterfall issues.	0.70	1595.00	\$1,116.50
10/01/2021	RMP	PD	Conference calls re plan issues and review and analyze plan options.	1.20	1595.00	\$1,914.00
10/01/2021	JWD	PD	Emails re changes for exclusivity order per Tyson	0.20	1025.00	\$205.00
10/01/2021	JWD	PD	Attend call with Tyson regarding plan	0.80	1025.00	\$820.00
10/01/2021	MBL	PD	Call with Tyson and team re plan term sheet.	0.80	1125.00	\$900.00
10/01/2021	JHR	PD	Conference call with Tyson re: plan term sheet	0.80	845.00	\$676.00
10/04/2021	RMP	PD	Conference with J Dulberg re Washington Trust issues and review e-mails re same.	0.30	1595.00	\$478.50
10/04/2021	RMP	PD	Review Waterfall and Plan issues and telephone conferences with M Litvak and J Dulberg re same.	1.30	1595.00	\$2,073.50



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/2021	JWD	PD	Call with WTB counsel (.2); email to team re same (.2)	0.40	1025.00	\$410.00
10/04/2021	MBL	PD	Call with Farms committee counsel and team re plan term sheet.	0.80	1125.00	\$900.00
10/04/2021	MBL	PD	Emails with team re plan term sheet issues.	0.10	1125.00	\$112.50
10/04/2021	JHR	PD	Conference call with Farms Committee re: plan issues	0.70	845.00	\$591.50
10/05/2021	RMP	PD	Prepare for and participate on tax call.	1.00	1595.00	\$1,595.00
10/05/2021	RMP	PD	Review tax analysis documents.	0.40	1595.00	\$638.00
10/05/2021	RMP	PD	Telephone conference with Richter re case issues.	0.40	1595.00	\$638.00
10/05/2021	RMP	PD	Review Cooperation Agreement issues and telephone conferences with J Dulberg and J Rosell re same.	0.60	1595.00	\$957.00
10/06/2021	PJJ	PD	Prepare Notice of Continued Hearing on Disclosure Statement.	0.30	460.00	\$138.00
10/06/2021	JWD	PD	Review J Indyke email re plan update and emails with team and others re next meeting	0.40	1025.00	\$410.00
10/06/2021	JWD	PD	Work on plan term sheet	0.70	1025.00	\$717.50
10/06/2021	MBL	PD	Address plan inquiry from Farms counsel.	0.10	1125.00	\$112.50
10/06/2021	PJL	PD	Review cooperation agreement and escrow agreement, discussion with J. Rosell regarding same.	1.60	1095.00	\$1,752.00
10/07/2021	RMP	PD	Review Basin City issues and information re same and telephone conference with J Rosell re same.	0.60	1595.00	\$957.00
10/07/2021	RMP	PD	Conference calls re plan issues and review Tyson e-mail re plan issues.	1.30	1595.00	\$2,073.50
10/07/2021	JWD	PD	Work on issues for meeting with Committee	0.20	1025.00	\$205.00
10/07/2021	JWD	PD	Call with P Richter re disclosure statement hearing	0.10	1025.00	\$102.50
10/07/2021	JWD	PD	Emails to client re discl stmt hearing	0.10	1025.00	\$102.50
10/07/2021	JWD	PD	Review notice of DS continuance and emails with team re same	0.30	1025.00	\$307.50
10/07/2021	JWD	PD	Review Tyson correspondence and attend to issues re response	0.60	1025.00	\$615.00
10/07/2021	MBL	PD	Coordinate with team and co-counsel re DS hearing;	0.20	1125.00	\$225.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			email Farms committee counsel re same.			
10/07/2021	MBL	PD	Emails with Tyson counsel re plan issues.	0.10	1125.00	\$112.50
10/07/2021	JHR	PD	Revise notice of continuance of disclosure statement hearing	0.10	845.00	\$84.50
10/07/2021	KBD	PD	Correspondence relating to adversary actions and plan matters	0.30	1195.00	\$358.50
10/07/2021	KBD	PD	Outline revisions to Disclosure statement	0.30	1195.00	\$358.50
10/07/2021	KBD	PD	Review Prudential pleading regarding claims	0.30	1195.00	\$358.50
10/08/2021	RMP	PD	Review waterfall and plan issues and conference with J Dulberg re same.	1.20	1595.00	\$1,914.00
10/11/2021	RMP	PD	Review Easterday financial request outline and various telephone conferences and e-mails re same.	1.40	1595.00	\$2,233.00
10/11/2021	JWD	PD	Call with Ranches Committee professionals (.8); follow up emails re same with team (.2)	1.00	1025.00	\$1,025.00
10/11/2021	JWD	PD	Work on discovery issues regarding plan	0.80	1025.00	\$820.00
10/11/2021	MBL	PD	Attend call with Ranches committee re plan issues.	0.90	1125.00	\$1,012.50
10/11/2021	MBL	PD	Review follow-up emails with team and creditors re plan info.	0.10	1125.00	\$112.50
10/11/2021	JHR	PD	Conference call with Easterday Ranches re: plan issues	1.00	845.00	\$845.00
10/12/2021	RMP	PD	Review tax analysis and telephone conferences re same for plan.	1.30	1595.00	\$2,073.50
10/12/2021	RMP	PD	Review revised waterfall re extended time to confirm and review e-mails re same.	0.80	1595.00	\$1,276.00
10/12/2021	JWD	PD	Work on issues re discovery requests from various parties re plan and Easterdays	1.30	1025.00	\$1,332.50
10/12/2021	JWD	PD	Review Tyson requests and work on same	0.60	1025.00	\$615.00
10/13/2021	RMP	PD	Review sub con issues, telephone conference with I Pachulski re same ad review memo and e-mails re same.	1.40	1595.00	\$2,233.00
10/13/2021	RMP	PD	Review e-mails re requests for Easterday documents and telephone conferences re same.	0.60	1595.00	\$957.00
10/13/2021	JWD	PD	Review updated waterfall and emails re same	0.50	1025.00	\$512.50
10/13/2021	JWD	PD	Call with J Gurule re plan terms	0.40	1025.00	\$410.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/13/2021	JWD	PD	Work on plan negotiations with various parties	0.70	1025.00	\$717.50
10/13/2021	JWD	PD	Review proposed Farms Committee discovery re plan and emails re same with counsel and colleagues	0.30	1025.00	\$307.50
10/13/2021	JWD	PD	Call with P Richter re plan	0.10	1025.00	\$102.50
10/13/2021	JWD	PD	Work on discovery re plan issues	1.50	1025.00	\$1,537.50
10/13/2021	MBL	PD	Emails with client and team re plan issues; review revised waterfall estimates.	0.30	1125.00	\$337.50
10/13/2021	MBL	PD	Review emails re doc requests to Easterdays.	0.30	1125.00	\$337.50
10/13/2021	KBD	PD	Review proposed form of order relating to escrow	0.10	1195.00	\$119.50
10/14/2021	PJJ	PD	Revise exclusivity order.	0.30	460.00	\$138.00
10/14/2021	RMP	PD	Review revised Easterday waterfall and telephone conferences with Paladin and J Dulberg re same.	1.30	1595.00	\$2,073.50
10/14/2021	JWD	PD	Review modified exclusivity order and call with P Jeffries regarding same (.2); follow up emails regarding same (.1)	0.30	1025.00	\$307.50
10/14/2021	JWD	PD	Work on changes to order and dec of non opp re exclusivity	0.30	1025.00	\$307.50
10/14/2021	JWD	PD	Review entered exclusivity order	0.10	1025.00	\$102.50
10/14/2021	JWD	PD	Work on plan / Easterday discovery issues	2.00	1025.00	\$2,050.00
10/14/2021	MBL	PD	Emails with team re Easterday info requests and misc. issues.	0.20	1125.00	\$225.00
10/14/2021	KBD	PD	Draft memorandum regarding substantive consolidation issues	1.60	1195.00	\$1,912.00
10/15/2021	RMP	PD	Review list of requested information and review and respond to e-mails re same.	0.80	1595.00	\$1,276.00
10/15/2021	MBL	PD	Review info requests to Easterdays; emails with team re same.	0.20	1125.00	\$225.00
10/15/2021	PJL	PD	Review discovery requests issue.	0.40	1095.00	\$438.00
10/15/2021	KBD	PD	Review correspondence relating to request for information	0.10	1195.00	\$119.50
10/16/2021	KBD	PD	Draft memorandum regarding substantive consolidation issues	1.30	1195.00	\$1,553.50
10/18/2021	JWD	PD	Review Farms Committee plan term sheet and emails regarding same	1.20	1025.00	\$1,230.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/18/2021	JWD	PD	Call with P Richter re update	0.20	1025.00	\$205.00
10/18/2021	JWD	PD	Attend to Farm Committee plan call issues and scheduling	0.20	1025.00	\$205.00
10/19/2021	RMP	PD	Prepare for and participate on Board call and telephone conference with CB and J Dulberg re same.	0.90	1595.00	\$1,435.50
10/19/2021	RMP	PD	Review tax analysis and conference call re same.	1.10	1595.00	\$1,754.50
10/19/2021	JWD	PD	Work on plan negotiations with various parties	0.40	1025.00	\$410.00
10/19/2021	MBL	PD	Review tax memo; call with J. Dulberg re same.	0.30	1125.00	\$337.50
10/20/2021	JWD	PD	Further review of draft Committee plan term sheet and proposal	0.30	1025.00	\$307.50
10/20/2021	JWD	PD	Meeting with R Pachulski re plan term sheet	0.20	1025.00	\$205.00
10/20/2021	JWD	PD	Attend call with Farms Committee re plan term sheet	0.90	1025.00	\$922.50
10/20/2021	JWD	PD	Emails with K Dine re sub con issues and review notes re same	0.30	1025.00	\$307.50
10/20/2021	MBL	PD	Review Farms plan term sheet and supporting info.	0.20	1125.00	\$225.00
10/20/2021	MBL	PD	Call with Farms committee re plan issues.	0.90	1125.00	\$1,012.50
10/20/2021	KBD	PD	Review proposal relating to plan	0.20	1195.00	\$239.00
10/21/2021	RMP	PD	Telephone conference with Richter re Easterday issues and follow-up with J Dulberg re same.	0.90	1595.00	\$1,435.50
10/21/2021	RMP	PD	Review and respond to e-mails re Washington Trust and telephone conferences with J Dulberg and M Litvak re same.	0.80	1595.00	\$1,276.00
10/21/2021	JWD	PD	Call with Ranches Committee re plan follow up	0.50	1025.00	\$512.50
10/21/2021	MBL	PD	Call with Ranches professionals and team re plan term sheet.	0.60	1125.00	\$675.00
10/22/2021	RMP	PD	Review and analyze new waterfall re revised assumptions and telephone conference with Paladin re same.	0.70	1595.00	\$1,116.50
10/22/2021	RMP	PD	Telephone conferences with team re tax issues.	0.70	1595.00	\$1,116.50
10/22/2021	JWD	PD	Review and respond to B Cosman email re waterfall	0.40	1025.00	\$410.00
10/22/2021	JWD	PD	Review updated waterfall per Tyson request and	0.20	1025.00	\$205.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			emails re same			
10/22/2021	MBL	PD	Call with client and team re plan and financing issues.	0.90	1125.00	\$1,012.50
10/22/2021	MBL	PD	Review emails with Easterdays re document production issues.	0.20	1125.00	\$225.00
10/25/2021	JWD	PD	Review L Miller email re Farms Committee plan issues, respond to same, review R Pachulski email re same	0.30	1025.00	\$307.50
10/25/2021	MBL	PD	Emails with client re plan issues.	0.10	1125.00	\$112.50
10/25/2021	MBL	PD	Emails with WTB counsel and client re plan status and budget issues.	0.20	1125.00	\$225.00
10/25/2021	JHR	PD	Correspondence with Paladin re: plan issues	0.30	845.00	\$253.50
10/26/2021	RMP	PD	Follow-up calls and e-mails re tax issues.	0.80	1595.00	\$1,276.00
10/28/2021	AJK	PD	Attention to plan litigation issues.	1.70	1395.00	\$2,371.50
10/28/2021	RMP	PD	Review and analyze sub con issues.	1.60	1595.00	\$2,552.00
10/28/2021	RMP	PD	Review revised waterfall analysis and evaluate same.	0.70	1595.00	\$1,116.50
10/28/2021	JWD	PD	Call with L Miller re Tyson and waterfall request	0.10	1025.00	\$102.50
10/28/2021	JWD	PD	Attend to issues re illustrative waterfall and emails with Tyson counsel and L Miller re same	0.40	1025.00	\$410.00
10/28/2021	JWD	PD	Work on issues for Tyson call	0.30	1025.00	\$307.50
10/28/2021	JWD	PD	Call with Easterday counsel and J Rosell re plan issues	0.30	1025.00	\$307.50
10/28/2021	JWD	PD	Meeting with R Pachulski re Easterday discovery and emails re same	0.20	1025.00	\$205.00
10/28/2021	MBL	PD	Emails with team and Ranches counsel re plan issues and Easterday status.	0.30	1125.00	\$337.50
10/28/2021	JHR	PD	Correspondence with parties re: plan term sheet issues	0.40	845.00	\$338.00
10/29/2021	AJK	PD	Analysis of issues re plan releases.	1.30	1395.00	\$1,813.50
10/29/2021	AJK	PD	Call with PSZJ team re plan litigation issues.	1.00	1395.00	\$1,395.00
10/29/2021	RMP	PD	Prepare for and participate on PSZJ plan conference call and analyze toggle plan options and telephone conference with M Litvak re same.	1.90	1595.00	\$3,030.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/29/2021	RMP	PD	Prepare for and participate on follow-up plan conference calls.	0.90	1595.00	\$1,435.50
10/29/2021	JWD	PD	Review various emails regarding Easterday discovery status	0.30	1025.00	\$307.50
10/29/2021	JWD	PD	Call with PSZJ and Paladin regarding plan issues	0.70	1025.00	\$717.50
10/29/2021	JWD	PD	Call with PSZJ plan team	1.00	1025.00	\$1,025.00
10/29/2021	JWD	PD	Call with B Cosman re next plan call	0.10	1025.00	\$102.50
10/29/2021	JWD	PD	Attend to issues re Tyson/Ranches meeting	0.20	1025.00	\$205.00
10/29/2021	MBL	PD	Call with team re plan strategy (0.9); follow-up emails with client and team re same (0.2).	1.10	1125.00	\$1,237.50
10/29/2021	MBL	PD	Revise plan term sheet.	1.80	1125.00	\$2,025.00
10/29/2021	MBL	PD	Confer with J. Rosell re plan issues.	0.20	1125.00	\$225.00
10/29/2021	MBL	PD	Call with client re plan issues.	0.70	1125.00	\$787.50
10/29/2021	JHR	PD	Conference with M. Litvak re: plan issues	0.20	845.00	\$169.00
10/30/2021	JWD	PD	Work on plan and ds schedule updates and emails re same	0.30	1025.00	\$307.50
10/30/2021	JHR	PD	Analyze memorandum re: Prudential allocation	0.50	845.00	\$422.50
10/30/2021	KBD	PD	Revisions to Disclosure Statement	1.20	1195.00	\$1,434.00
10/31/2021	MBL	PD	Attention to Rabo valuation; emails with team re Easterday plan issues.	0.20	1125.00	\$225.00
10/31/2021	KBD	PD	Research and draft memorandum regarding substantive consolidation	2.00	1195.00	\$2,390.00
				<b>87.50</b>		<b>\$112,636.50</b>

**Stay Litigation [B140]**

10/07/2021	JWD	SL	Review entered order re Mack and email re same with client	0.20	1025.00	\$205.00
				<b>0.20</b>		<b>\$205.00</b>

**Tax Issues [B240]**

09/29/2021	RMP	TI	Telephone conference with J Dulberg re tax issues.	0.20	1595.00	\$319.00
10/04/2021	RMP	TI	Prepare for and participate on tax prep conference call.	1.10	1595.00	\$1,754.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/2021	JWD	TI	Emails with team and calls with P Richter re same (.3); review tax summary (.4); emails re same for tax meeting (.1)	0.80	1025.00	\$820.00
10/04/2021	JWD	TI	Prep for discussion re tax update for plan	0.20	1025.00	\$205.00
10/04/2021	JWD	TI	Attend call re prep for tomorrow tax call with B Todd, P Richter, M Litvak	1.10	1025.00	\$1,127.50
10/04/2021	JWD	TI	Follow up call with P Richter re tax issues	0.20	1025.00	\$205.00
10/04/2021	JWD	TI	Work on notes for tax meeting	0.80	1025.00	\$820.00
10/04/2021	MBL	TI	Review Easterday tax analysis.	0.20	1125.00	\$225.00
10/04/2021	MBL	TI	Attend call with tax professionals and Paladin re prep for tax call with creditors.	1.10	1125.00	\$1,237.50
10/05/2021	JWD	TI	Attend to issues re tax call prep (.5); call with P Richter re same (.2)	0.70	1025.00	\$717.50
10/05/2021	JWD	TI	Attend tax call	1.00	1025.00	\$1,025.00
10/05/2021	JWD	TI	Calls with P Richter and meeting with R Pachulski re plan and tax issues	0.40	1025.00	\$410.00
10/05/2021	JWD	TI	Address inquiries from Segale and committee counsel re plan and tax follow up	0.40	1025.00	\$410.00
10/05/2021	JWD	TI	Review equipment schedule re tax issues (.3); emails re same (.1); call with P Richter re same (.2)	0.60	1025.00	\$615.00
10/05/2021	MBL	TI	Attend tax call with opposing professionals.	1.00	1125.00	\$1,125.00
10/05/2021	MBL	TI	Review tax materials and prep for tax call.	0.20	1125.00	\$225.00
10/05/2021	JHR	TI	Attend all hands tax call	1.10	845.00	\$929.50
10/05/2021	JHR	TI	Correspondence with CPA re: equipment sale tax issues	0.10	845.00	\$84.50
10/05/2021	JHR	TI	Correspondence with CPA re: North Lot equipment sale tax issues	0.20	845.00	\$169.00
10/05/2021	JHR	TI	Analyze tax materials	0.30	845.00	\$253.50
10/12/2021	JWD	TI	Follow up work re tax issues incl meeting coordination (.5); call with P Richter re same (.2)	0.70	1025.00	\$717.50
10/13/2021	RMP	TI	Follow-up conference calls re tax issues.	0.80	1595.00	\$1,276.00
10/18/2021	JWD	TI	Call with tax professionals and P Richter	0.60	1025.00	\$615.00
10/18/2021	JWD	TI	Research re discharge and tax issues	2.50	1025.00	\$2,562.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/19/2021	JWD	TI	Review issues re tax memo and emails with team re same (.4); call with M Litvak re same (.2)	0.60	1025.00	\$615.00
10/19/2021	JWD	TI	Email to Farms Committee re tax inquiry	0.20	1025.00	\$205.00
10/21/2021	JHR	TI	Research section 108 issues	0.30	845.00	\$253.50
10/22/2021	JWD	TI	Emails re tax analysis with B Walter	0.20	1025.00	\$205.00
10/25/2021	JWD	TI	Emails re tax update	0.10	1025.00	\$102.50
10/26/2021	JWD	TI	Attend to issues re tax follow up	0.30	1025.00	\$307.50
10/26/2021	JWD	TI	Further work with B Walter re tax issues	0.70	1025.00	\$717.50
10/26/2021	JWD	TI	Work on correspondence with key parties re tax issues	0.30	1025.00	\$307.50
10/26/2021	JHR	TI	Correspondence with CPA re: tax issues relating to real estate sale	0.20	845.00	\$169.00
10/27/2021	JHR	TI	Correspondence with Committees re: tax issues	0.20	845.00	\$169.00
10/29/2021	JWD	TI	Attend to issues re tax analysis and work with P Richter re same (.2); prep corr to various parties re same (.3)	0.50	1025.00	\$512.50
				<u>19.90</u>		<u>\$21,412.50</u>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$360,215.50</b>



**Expenses**

09/08/2021	CC	Conference Call [E105] AT&T Conference Call, RMP	11.49
09/15/2021	CC	Conference Call [E105]AT&T Conference Call, JWD	15.02
09/21/2021	CC	Conference Call [E105] AT&T Conference Call, JWD	2.55
09/21/2021	CC	Conference Call [E105]AT&T Conference Call,MBL	2.37
09/26/2021	CC	Conference Call [E105]AT&T Conference Call, PJL	1.99
09/26/2021	CC	Conference Call [E105]AT&T Conference Call, PJL	4.06
09/28/2021	CC	Conference Call [E105]AT&T Conference Call, PJL	5.11
10/11/2021	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
10/11/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
10/11/2021	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
10/11/2021	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
10/11/2021	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
10/11/2021	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
10/11/2021	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
10/11/2021	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
10/18/2021	BM	Business Meal [E111] The Plela Thai, working meal, JHR	42.85
10/19/2021	CC	Conference Call [E105] AT&T Conference Call, MBL	7.73
10/19/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
10/19/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
10/19/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
10/19/2021	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
10/19/2021	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
10/19/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
10/19/2021	RE2	SCAN/COPY ( 25 @0.10 PER PG)	2.50
10/19/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
10/19/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
10/21/2021	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
10/31/2021	LN	20375.00001 Lexis Charges for 10-31-21	11.02
10/31/2021	OS	Everlaw, Inv. 47229, Easterday database for the Month of October	76,934.00
10/31/2021	PAC	Pacer - Court Research	31.90

**Total Expenses for this Matter**

**\$77,093.49**

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
20375 -00001

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Invoice 129107  
October 31, 2021

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 10/31/2021**

**Total Fees \$360,215.50**

**Total Expenses 77,093.49**

**Total Due on Current Invoice \$437,308.99**

**Outstanding Balance from prior invoices as of 10/31/2021 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
128805	09/30/2021	\$572,033.50	\$78,257.51	\$114,406.70

**Total Amount Due on Current and Prior Invoices: \$551,715.69**

## Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

October 31, 2021

Invoice 129108

Client 20375

Matter 00002

**JWD**

Peter Richter  
Paladin Management  
200 South Wacker Drive 31st floor  
Chicago, IL 60606

RE: Ranches Post-Petition

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### STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2021

FEES	\$138,739.00
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EXPENSES	\$368.20
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<b>TOTAL CURRENT CHARGES</b>	<b>\$139,107.20</b>
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<b>BALANCE FORWARD</b>	<b>\$720,824.90</b>
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<b>LAST PAYMENT</b>	<b>\$620,398.10</b>
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<b>TOTAL BALANCE DUE</b>	<b>\$239,534.00</b>
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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AJK	Kornfeld, Alan J.	Partner	1395.00	12.70	\$17,716.50
BLW	Wallen , Ben L	Associate	750.00	6.90	\$5,175.00
JHR	Rosell, Jason H.	Partner	845.00	16.80	\$14,196.00
JWD	Dulberg, Jeffrey W.	Partner	1025.00	8.40	\$8,610.00
KBD	Dine, Karen B.	Counsel	1195.00	8.70	\$10,396.50
PJJ	Jeffries, Patricia J.	Paralegal	460.00	3.00	\$1,380.00
PJL	Labov, Paul John	Partner	1095.00	28.20	\$30,879.00
RMP	Pachulski, Richard M.	Partner	1595.00	6.30	\$10,048.50
TCF	Flanagan, Tavi C.	Counsel	875.00	46.10	\$40,337.50
				137.10	\$138,739.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	70.50	\$68,463.50
BL	Bankruptcy Litigation [L430]	5.50	\$5,094.50
BO	Business Operations	0.20	\$169.00
CO	Claims Admin/Objections[B310]	43.10	\$46,262.50
CP	Compensation Prof. [B160]	0.80	\$820.00
GC	General Creditors Comm. [B150]	0.70	\$591.50
LN	Litigation (Non-Bankruptcy)	13.10	\$12,234.00
PD	Plan & Disclosure Stmt. [B320]	3.20	\$5,104.00
		137.10	<hr/> \$138,739.00

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
20375 -00002

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October 31, 2021

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**Summary of Expenses**

<u>Description</u>	\$368.20	<u>Amount</u>
Attorney Service [E107]		\$34.20
Conference Call [E105]		\$33.25
Lexis/Nexis- Legal Research [E		\$255.05
Pacer - Court Research		\$6.40
Reproduction/ Scan Copy		\$39.30
		<hr/> \$368.20

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
10/01/2021	RMP	AA	Review issues relating to and conference calls re CHS.	0.80	1595.00	\$1,276.00
10/01/2021	JHR	AA	Research re: CHS claims	0.40	845.00	\$338.00
10/05/2021	JHR	AA	Call with P. Richter re: CHS patronage fees	0.20	845.00	\$169.00
10/05/2021	JHR	AA	Call with P. Richter re: CHS patronage	0.20	845.00	\$169.00
10/06/2021	JHR	AA	Correspondence with CHS re: patronage checks and related research	0.30	845.00	\$253.50
10/13/2021	JWD	AA	Call with M Stewart and J Rosell re CHS issues	0.90	1025.00	\$922.50
10/13/2021	JWD	AA	Call with J Rosell re CHS	0.10	1025.00	\$102.50
10/13/2021	JHR	AA	Call with CHS re: patronage issues	0.90	845.00	\$760.50
10/14/2021	JHR	AA	Research re: CHS cooperative	0.70	845.00	\$591.50
10/17/2021	JHR	AA	Analyze CHS corporate documents	1.10	845.00	\$929.50
10/17/2021	JHR	AA	Research re: CHS issues	1.70	845.00	\$1,436.50
10/20/2021	JHR	AA	Call with A. Kornfeld re: CHS	0.20	845.00	\$169.00
10/20/2021	TCF	AA	Review and analysis of issues regarding CHS patronage equity and related matters.	0.60	875.00	\$525.00
10/21/2021	JHR	AA	Call with P. Richter re: CHS investigation	0.20	845.00	\$169.00
10/21/2021	JHR	AA	Prepare for call with Alan and Tavi re: CHS investigation	0.50	845.00	\$422.50
10/21/2021	JHR	AA	Conference call with Alan and Tavi re: CHS investigation	1.10	845.00	\$929.50
10/21/2021	JHR	AA	Research re: CHS claims	2.20	845.00	\$1,859.00
10/21/2021	TCF	AA	Telephone conference with A. Kornfeld and J. Rosell regarding CHS patronage equity and related matters.	1.10	875.00	\$962.50
10/21/2021	TCF	AA	Review and analysis of issues regarding CHS patronage equity and related matters.	1.60	875.00	\$1,400.00
10/21/2021	TCF	AA	Document review regarding CHS issues.	4.70	875.00	\$4,112.50
10/21/2021	AJK	AA	Attention to analysis of commodities related issues.	3.70	1395.00	\$5,161.50
10/21/2021	AJK	AA	Call with J Rosell and T Flanagan re CHS issue.	1.00	1395.00	\$1,395.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/22/2021	AJK	AA	Analysis of CHS related litigation issues.	1.30	1395.00	\$1,813.50
10/22/2021	JHR	AA	Analyze CHS litigation memorandum	0.80	845.00	\$676.00
10/22/2021	JHR	AA	Research re: CHS Hedging issues	2.30	845.00	\$1,943.50
10/22/2021	JHR	AA	Correspondence with Tavi re: CHS research	0.20	845.00	\$169.00
10/22/2021	TCF	AA	Document review and analysis regarding CHS issues.	5.20	875.00	\$4,550.00
10/22/2021	TCF	AA	Drafting of memorandum regarding CHS issues.	2.20	875.00	\$1,925.00
10/25/2021	JHR	AA	Research re: CHS issues	0.60	845.00	\$507.00
10/25/2021	TCF	AA	Document review and drafting of memorandum regarding CHS issues.	3.80	875.00	\$3,325.00
10/26/2021	TCF	AA	Document review and analysis regarding CHS.	2.80	875.00	\$2,450.00
10/27/2021	TCF	AA	Research and analysis regarding CHS issues.	2.40	875.00	\$2,100.00
10/27/2021	TCF	AA	Review and analysis of issues and documents regarding CHS matters.	2.60	875.00	\$2,275.00
10/27/2021	TCF	AA	Drafting of demand letter to CHS.	1.80	875.00	\$1,575.00
10/28/2021	AJK	AA	Further attention to CHS litigation issues.	0.70	1395.00	\$976.50
10/28/2021	AJK	AA	Attention to analysis of CH issues.	2.30	1395.00	\$3,208.50
10/28/2021	TCF	AA	Draft memorandum regarding CHS issues.	3.20	875.00	\$2,800.00
10/28/2021	TCF	AA	Research regarding CHS matters.	1.20	875.00	\$1,050.00
10/29/2021	AJK	AA	Analysis of issues re CHS.	2.70	1395.00	\$3,766.50
10/29/2021	AJK	AA	Call with J Rosell and T Flanagan re CHS issues.	0.80	1395.00	\$1,116.00
10/29/2021	JHR	AA	Conference call with A. Kornfeld and T. Flanagan re: CHS investigation	0.90	845.00	\$760.50
10/29/2021	TCF	AA	Research and analysis regarding CHS issues.	3.60	875.00	\$3,150.00
10/29/2021	TCF	AA	Drafting of memorandum regarding CHS issues.	2.20	875.00	\$1,925.00
10/29/2021	TCF	AA	Telephone conference with A. Kornfeld and J. Rosell regarding CHS issues.	0.80	875.00	\$700.00
10/30/2021	JHR	AA	Research re: CHS issues and related correspondence with client	0.50	845.00	\$422.50
10/31/2021	TCF	AA	Draft and revise demand letter to CHS.	1.40	875.00	\$1,225.00



				<b>70.50</b>		<b>\$68,463.50</b>
<b>Bankruptcy Litigation [L430]</b>						
08/19/2021	RMP	BL	Telephone conference with A Kornfeld re standing motion.	0.40	1595.00	\$638.00
10/14/2021	TCF	BL	Review and analysis of litigation and discovery matters.	0.80	875.00	\$700.00
10/15/2021	TCF	BL	Review and analysis of litigation and discovery matters.	0.20	875.00	\$175.00
10/15/2021	TCF	BL	Draft discovery requests to Easterdays.	2.80	875.00	\$2,450.00
10/15/2021	TCF	BL	Review and revise discovery requests to Easterdays.	0.60	875.00	\$525.00
10/25/2021	TCF	BL	Review and analysis of protective order and confidentiality agreement and related matters.	0.50	875.00	\$437.50
10/29/2021	JHR	BL	Call with C. Durbin re: discovery issues	0.20	845.00	\$169.00
				<b>5.50</b>		<b>\$5,094.50</b>
<b>Business Operations</b>						
10/01/2021	JHR	BO	Review Paladin monthly operating memorandum	0.20	845.00	\$169.00
				<b>0.20</b>		<b>\$169.00</b>
<b>Claims Admin/Objections[B310]</b>						
10/01/2021	PJL	CO	Internal conference with K. Dine regarding Segale claim and strategy regarding same including review of spread sheets.	1.60	1095.00	\$1,752.00
10/01/2021	KBD	CO	Correspondence relating to Segale claim	0.10	1195.00	\$119.50
10/04/2021	PJL	CO	Review information regarding Segale claims.	1.40	1095.00	\$1,533.00
10/04/2021	KBD	CO	Correspondence relating to Segale claim	0.20	1195.00	\$239.00
10/05/2021	PJL	CO	Review of Tax memo in preparation for Committee Call on Segale.	0.80	1095.00	\$876.00
10/05/2021	PJL	CO	Prepare for and attend Committee call on Segale claims.	1.30	1095.00	\$1,423.50
10/05/2021	KBD	CO	Call w/P. Labov and C. Durbin regarding Segale claim matters	0.70	1195.00	\$836.50
10/05/2021	KBD	CO	Follow-up correspondence regarding Segale claims	0.20	1195.00	\$239.00
10/06/2021	JWD	CO	Review Segale materials and work on issues re same	0.50	1025.00	\$512.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/06/2021	PJL	CO	Review and discuss open issues with Segale Claim.	1.40	1095.00	\$1,533.00
10/06/2021	KBD	CO	Coordinate call w/Ranches Committee regarding Segale claim	0.10	1195.00	\$119.50
10/07/2021	PJL	CO	Internal discussion on Segale claim review.	0.80	1095.00	\$876.00
10/07/2021	KBD	CO	Analyze materials relating to Segale claim w/P. Labov (for part)	0.20	1195.00	\$239.00
10/08/2021	PJL	CO	Review Debtors' books and records regarding Segale claims.	1.60	1095.00	\$1,752.00
10/11/2021	JWD	CO	Review discovery requests from Prudential	0.50	1025.00	\$512.50
10/11/2021	PJL	CO	Review open issues on Segale claim in preparation for call with Committee counsel.	0.80	1095.00	\$876.00
10/11/2021	PJL	CO	Review waterfall analysis in relation to Segale claim.	0.30	1095.00	\$328.50
10/12/2021	PJL	CO	Prepare for and attend conference with Committee regarding Segale matter.	1.70	1095.00	\$1,861.50
10/12/2021	PJL	CO	Conference with K. Dine regarding Segale documents.	0.50	1095.00	\$547.50
10/12/2021	KBD	CO	Review information relating to Segale claim	1.20	1195.00	\$1,434.00
10/12/2021	KBD	CO	Call w/Ranches Committee advisors, Paladin, and P. Labov regarding Segale information	0.70	1195.00	\$836.50
10/12/2021	KBD	CO	Follow-up regarding Segale information w/P. Labov and P. Richter	0.20	1195.00	\$239.00
10/12/2021	KBD	CO	Telephone conference with P. Labov regarding next steps regarding Segale	0.20	1195.00	\$239.00
10/13/2021	PJL	CO	Review of Debtors' internal accounting and resulting spreadsheets on various heads of cattle relating to Segale fraud.	1.40	1095.00	\$1,533.00
10/14/2021	KBD	CO	Analyze documents for production to Segale w/P. Labov (for part)	1.20	1195.00	\$1,434.00
10/18/2021	PJL	CO	Review Debtors' books and records provided by Paladin in preparation for Segale discussion.	1.30	1095.00	\$1,423.50
10/19/2021	JWD	CO	Review Segale updates and emails re same	0.60	1025.00	\$615.00
10/19/2021	PJL	CO	Review Paladin notes on Segale docs.	0.90	1095.00	\$985.50
10/19/2021	KBD	CO	Analysis of Segale documents w/M. Lang, P. Labov	0.40	1195.00	\$478.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and P. Richter (for part)			
10/19/2021	KBD	CO	Review draft memorandum regarding documents to be produced to Segale	0.10	1195.00	\$119.50
10/20/2021	JWD	CO	Review Ranches Committee claim analysis re Segale	0.50	1025.00	\$512.50
10/20/2021	PJL	CO	Review Segale memo from Ranche's Committee and internal documents.	1.30	1095.00	\$1,423.50
10/21/2021	PJL	CO	Segale review with Paladin and internal team, including documents from Debtors' accounting system and B. Riley memo.	2.40	1095.00	\$2,628.00
10/21/2021	KBD	CO	Analyze memoranda regarding Segale claims	0.70	1195.00	\$836.50
10/21/2021	KBD	CO	Call w/P. Labov, P. Richter and M. Lang regarding Segale documents	0.30	1195.00	\$358.50
10/22/2021	AJK	CO	Attention to RFPs to Prudential.	0.20	1395.00	\$279.00
10/22/2021	JWD	CO	Work on Segale claim issue	0.20	1025.00	\$205.00
10/25/2021	PJL	CO	Review and discuss strategy for Segale claims internally.	1.20	1095.00	\$1,314.00
10/25/2021	KBD	CO	Analyze information for production to Segale w/P. Labov (for part)	0.30	1195.00	\$358.50
10/26/2021	PJJ	CO	Prepare Segale document production.	3.00	460.00	\$1,380.00
10/26/2021	PJL	CO	Internal conference regarding Segale claim and Debtors' strategy in connection with objection to claim.	0.80	1095.00	\$876.00
10/27/2021	JWD	CO	Emails re Segale claim	0.30	1025.00	\$307.50
10/27/2021	JHR	CO	Conference with P. Labov and K. Dine re: Segale claim	0.30	845.00	\$253.50
10/27/2021	PJL	CO	Review document production materials for Segale, conference with K. Dine and Paladin regarding materials, review of proposed waterfall, conference regarding Segale inclusion into protective order.	3.00	1095.00	\$3,285.00
10/27/2021	KBD	CO	Prepare documents for production w/P. Labov (for part)	0.70	1195.00	\$836.50
10/27/2021	KBD	CO	Review and prepare correspondence regarding document production	0.10	1195.00	\$119.50
10/27/2021	KBD	CO	Correspondence regarding Segale claim	0.30	1195.00	\$358.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/27/2021	KBD	CO	Telephone conference with P. Labov and J. Rosell regarding Segale matters	0.30	1195.00	\$358.50
10/28/2021	RMP	CO	Review e-mails re Segale and telephone conference with PL re same.	0.60	1595.00	\$957.00
10/28/2021	PJL	CO	Conference with Committee and internal team regarding Segale Claim, review Bates' stamped materials and discussion with K. Dine regarding same.	1.90	1095.00	\$2,080.50
10/28/2021	KBD	CO	Telephone conversation with C. Durbin and P. Labov regarding Segale claim	0.30	1195.00	\$358.50
10/28/2021	KBD	CO	Follow-up regarding next steps with respect to Segale claim w/P. Labov (for part)	0.20	1195.00	\$239.00
10/29/2021	PJL	CO	Conference with K. Dine regarding Segale failure to address document requests and review of open issues.	1.30	1095.00	\$1,423.50
				<u>43.10</u>		<u>\$46,262.50</u>

**Compensation Prof. [B160]**

10/01/2021	JWD	CP	Call with S Maizel re fee app	0.20	1025.00	\$205.00
10/07/2021	JWD	CP	Review emails from Ranches Committee re Dentons fees and respond to same	0.10	1025.00	\$102.50
10/13/2021	JWD	CP	Review stipulated order re Dentons fees	0.20	1025.00	\$205.00
10/21/2021	JWD	CP	Review emails and call with Dentons re fee app payment	0.20	1025.00	\$205.00
10/21/2021	JWD	CP	Review entered Dentons fee order	0.10	1025.00	\$102.50
				<u>0.80</u>		<u>\$820.00</u>

**General Creditors Comm. [B150]**

10/19/2021	JHR	GC	Correspondence with Ranches Committee re: conference call	0.10	845.00	\$84.50
10/21/2021	JHR	GC	Conference call with Ranches Committee re: case update	0.60	845.00	\$507.00
				<u>0.70</u>		<u>\$591.50</u>

**Litigation (Non-Bankruptcy)**

09/27/2021	RMP	LN	Review CFTC order and edits thereto and	0.40	1595.00	\$638.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			conference with J Dulberg re same.			
09/29/2021	RMP	LN	Review CFTC issues and e-mails re same.	0.30	1595.00	\$478.50
10/01/2021	JWD	LN	Emails with team re CFTC issues	0.20	1025.00	\$205.00
10/01/2021	JWD	LN	Follow up emails with M Diggs and T Buford re CFTC	0.20	1025.00	\$205.00
10/01/2021	JWD	LN	Review and revise motion to extend time to answer CFTC and emails re same	0.40	1025.00	\$410.00
10/01/2021	JHR	LN	Review CFTC pleadings	0.30	845.00	\$253.50
10/04/2021	JWD	LN	Emails re CFTC motion to extend answer	0.20	1025.00	\$205.00
10/04/2021	BLW	LN	Draft CFTC 9019 Motion.	4.70	750.00	\$3,525.00
10/05/2021	JWD	LN	Work on approval motion re CFTC	0.50	1025.00	\$512.50
10/05/2021	JWD	LN	Review CFTC order and emails re same and timing for approval	0.20	1025.00	\$205.00
10/05/2021	BLW	LN	Continue drafting CFTC 9019 Motion.	1.80	750.00	\$1,350.00
10/06/2021	JWD	LN	Review and revise CFTC 9019 motion	0.60	1025.00	\$615.00
10/06/2021	BLW	LN	Revise CFTC 9019 Motion.	0.20	750.00	\$150.00
10/07/2021	JWD	LN	Attend to issues re approval of CFTC consent order and numerous emails re same	0.70	1025.00	\$717.50
10/14/2021	PJL	LN	Review Segale Litigation Documents and discuss same internally.	0.50	1095.00	\$547.50
10/18/2021	JWD	LN	Review B Sedrish email and attend to issues re approval motion	0.40	1025.00	\$410.00
10/18/2021	BLW	LN	Correspond and address filing of CFTC 9019 Motion.	0.20	750.00	\$150.00
10/28/2021	RMP	LN	Review CFTC issues and conference with J Dulberg re same.	0.60	1595.00	\$957.00
10/28/2021	JWD	LN	Review Tyson response re CFTC action and emails re same	0.20	1025.00	\$205.00
10/28/2021	JWD	LN	Call with T Buford re CFTC order and issues re same	0.20	1025.00	\$205.00
10/28/2021	JHR	LN	Review Ranches Committee's statement in connection with CFTC settlement motion	0.10	845.00	\$84.50
10/29/2021	JWD	LN	Analyze issues regarding Tyson concerns with	0.20	1025.00	\$205.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CFTC and emails with T Buford regarding same				<u>13.10</u>		<u>\$12,234.00</u>
<b>Plan &amp; Disclosure Stmt. [B320]</b>						
10/01/2021	RMP	PD	Prepare for and participate on Tyson conference call re plan.	0.80	1595.00	\$1,276.00
10/11/2021	RMP	PD	Prepare for and participate on Ranches Committee conference call.	1.00	1595.00	\$1,595.00
10/18/2021	RMP	PD	Telephone conference with Jay I and follow-up with Paladin and J. Dulberg re Ranches issues.	0.90	1595.00	\$1,435.50
10/21/2021	RMP	PD	Prepare for and participate on conference call with Ranches Committee.	0.50	1595.00	\$797.50
				<u>3.20</u>		<u>\$5,104.00</u>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$138,739.00</b>

**Expenses**

09/10/2021	CC	Conference Call [E105]AT&T Conference Call, EAW	8.80
09/18/2021	CC	Conference Call [E105]AT&T Conference Call, EAW	5.95
09/21/2021	CC	Conference Call [E105]AT&T Conference Call, EAW	0.17
09/21/2021	CC	Conference Call [E105] AT&T Conference Call, EAW	11.70
09/21/2021	CC	Conference Call [E105] AT&T Conference Call,EAW	3.77
10/04/2021	AS	Attorney Service [E107] Nationwide Legal, Inv. 00000035869, Delivery to Residence, AJK	34.20
10/04/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
10/04/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
10/04/2021	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
10/04/2021	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
10/04/2021	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
10/04/2021	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
10/04/2021	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
10/04/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
10/04/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
10/04/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
10/04/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
10/04/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
10/04/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
10/04/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
10/04/2021	RE2	SCAN/COPY ( 43 @0.10 PER PG)	4.30
10/04/2021	RE2	SCAN/COPY ( 40 @0.10 PER PG)	4.00
10/04/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
10/04/2021	RE2	SCAN/COPY ( 28 @0.10 PER PG)	2.80
10/04/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
10/04/2021	RE2	SCAN/COPY ( 72 @0.10 PER PG)	7.20
10/04/2021	RE2	SCAN/COPY ( 89 @0.10 PER PG)	8.90
10/04/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
10/04/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
10/04/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
10/04/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10

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10/04/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
10/12/2021	LN	20375.00002 Lexis Charges for 10-12-21	10.27
10/21/2021	CC	Conference Call [E105] AT&T Conference Call, PJL	2.86
10/25/2021	LN	20375.00002 Lexis Charges for 10-25-21	49.21
10/25/2021	LN	20375.00002 Lexis Charges for 10-25-21	1.19
10/26/2021	LN	20375.00002 Lexis Charges for 10-26-21	20.12
10/27/2021	LN	20375.00002 Lexis Charges for 10-27-21	112.79
10/27/2021	LN	20375.00002 Lexis Charges for 10-27-21	5.50
10/27/2021	LN	20375.00002 Lexis Charges for 10-27-21	9.85
10/27/2021	LN	20375.00002 Lexis Charges for 10-27-21	5.50
10/28/2021	LN	20375.00002 Lexis Charges for 10-28-21	9.85
10/29/2021	LN	20375.00002 Lexis Charges for 10-29-21	30.77
10/31/2021	PAC	Pacer - Court Research	6.40

**Total Expenses for this Matter**

**\$368.20**



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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 10/31/2021**

**Total Fees \$138,739.00**

**Total Expenses 368.20**

**Total Due on Current Invoice \$139,107.20**

**Outstanding Balance from prior invoices as of 10/31/2021 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
128806	09/30/2021	\$502,134.00	\$4,560.70	\$100,426.80

**Total Amount Due on Current and Prior Invoices: \$239,534.00**

## **Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

October 31, 2021

Invoice 129109

Client 20375

Matter 00003

**JWD**

Peter Richter  
Paladin Management  
200 South Wacker Drive 31st floor  
Chicago, IL 60606

RE: Farms (Exclusive)

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### **STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2021**

FEES	\$47,922.00
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EXPENSES	\$20.52
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<b>TOTAL CURRENT CHARGES</b>	<b>\$47,942.52</b>
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<b>BALANCE FORWARD</b>	<b>\$42,421.02</b>
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<b>LAST PAYMENT</b>	<b>\$36,260.13</b>
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<b>TOTAL BALANCE DUE</b>	<b>\$54,103.41</b>
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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BLW	Wallen , Ben L	Associate	750.00	20.80	\$15,600.00
EAW	Wagner, Elissa A.	Counsel	925.00	4.80	\$4,440.00
JHR	Rosell, Jason H.	Partner	845.00	5.20	\$4,394.00
JWD	Dulberg, Jeffrey W.	Partner	1025.00	1.50	\$1,537.50
PJL	Labov, Paul John	Partner	1095.00	13.20	\$14,454.00
RMP	Pachulski, Richard M.	Partner	1595.00	4.70	\$7,496.50
				<hr/> 50.20	<hr/> \$47,922.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	6.60	\$6,261.00
AD	Asset Disposition [B130]	35.40	\$31,237.00
BO	Business Operations	0.20	\$169.00
PD	Plan & Disclosure Stmt. [B320]	8.00	\$10,255.00
		50.20	<hr/> \$47,922.00

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**Summary of Expenses**

<u>Description</u>	<u>\$20.52</u>	<u>Amount</u>
Lexis/Nexis- Legal Research [E		\$20.52
		<hr/> \$20.52

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
10/04/2021	JHR	AA	Research re: Basin City land	0.70	845.00	\$591.50
10/04/2021	JHR	AA	Analyze transaction history re: Basin City property	0.30	845.00	\$253.50
10/07/2021	EAW	AA	Review emails and attachments from A. Kornfeld and J. Rosell re: property ownership (Basin City).	0.30	925.00	\$277.50
10/07/2021	EAW	AA	Telephone call with A. Kornfeld and J. Rosell re: property ownership (Basin City) and related issues.	0.60	925.00	\$555.00
10/07/2021	EAW	AA	Document review (Basin City).	2.30	925.00	\$2,127.50
10/08/2021	RMP	AA	Review Basin City loan documents.	0.40	1595.00	\$638.00
10/08/2021	EAW	AA	Document review (Basin City).	1.60	925.00	\$1,480.00
10/08/2021	JHR	AA	Analyze Equitable loan documents re: Basin City	0.40	845.00	\$338.00
				<b>6.60</b>		<b>\$6,261.00</b>

<b>Asset Disposition [B130]</b>						
10/06/2021	PJL	AD	Review open issues on sale of hangar.	0.40	1095.00	\$438.00
10/06/2021	BLW	AD	Draft Hangar/LLC Interest Sale Motion.	0.30	750.00	\$225.00
10/07/2021	JHR	AD	Call with potential bidder re: Basin City	0.30	845.00	\$253.50
10/07/2021	JHR	AD	Correspondence with R. Pachulski re: Basin City	0.10	845.00	\$84.50
10/07/2021	JHR	AD	Correspondence with potential bidder re: Basin City	0.20	845.00	\$169.00
10/07/2021	PJL	AD	Review open issue with sale of LLC interest (Hangar).	0.60	1095.00	\$657.00
10/07/2021	BLW	AD	Draft Hangar/LLC Sale Motion.	1.90	750.00	\$1,425.00
10/08/2021	JHR	AD	Call with potential bidder re: Basin City	0.10	845.00	\$84.50
10/08/2021	PJL	AD	Review correspondence on Rights of First Refusal, notice, LLC issues and internal conference regarding timing and notice required under State Law and ability to work with transfer restrictions.	1.40	1095.00	\$1,533.00
10/08/2021	BLW	AD	Draft Hangar/LLC Sale Motion.	1.90	750.00	\$1,425.00
10/08/2021	BLW	AD	Call with CRO re: Hangar/LLC Sale.	0.20	750.00	\$150.00
10/08/2021	BLW	AD	Call with co-counsel re: Hangar/LLC Sale.	0.30	750.00	\$225.00
10/08/2021	BLW	AD	Numerous correspondences re: Hangar/LLC Sale	1.00	750.00	\$750.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and requirements/mechanics of same.			
10/08/2021	BLW	AD	Call with Mr. Labov re: Hangar/LLC Sale.	0.20	750.00	\$150.00
10/11/2021	JHR	AD	Research re: Diversified Financial irrigation equipment and related correspondence with client	0.50	845.00	\$422.50
10/11/2021	PJL	AD	Review remaining open issues on sale of LLC interest (plane hangar).	1.40	1095.00	\$1,533.00
10/11/2021	BLW	AD	Draft Hangar/LLC Sale Motion.	1.60	750.00	\$1,200.00
10/11/2021	BLW	AD	Numerous correspondence re: Hangar Sale.	0.50	750.00	\$375.00
10/12/2021	PJL	AD	Review and discuss open issues on plane hangar LLC with B. Wallen.	0.90	1095.00	\$985.50
10/12/2021	BLW	AD	Continue Drafting Hangar/LLC Sale Motion.	1.70	750.00	\$1,275.00
10/12/2021	BLW	AD	Numerous Correspondence re: Hangar/LLC Sale.	0.70	750.00	\$525.00
10/13/2021	PJL	AD	Follow up on sale of interest in entity owning plane hangar.	0.40	1095.00	\$438.00
10/18/2021	PJL	AD	Review of Hangar LLC agreement and correspondence drafted to and reviewed from B. Wallen regarding motion to sell LLC interests.	1.20	1095.00	\$1,314.00
10/18/2021	BLW	AD	Numerous correspondence re: Sale of LLC Interest/Hangar and steps required for same.	0.50	750.00	\$375.00
10/19/2021	PJL	AD	Review correspondence regarding Midland Bank Leasing issue and discuss internally on how best to proceed.	0.90	1095.00	\$985.50
10/20/2021	PJL	AD	Review open issues on sale of LLC interest.	1.20	1095.00	\$1,314.00
10/20/2021	BLW	AD	Multiple correspondence re: sale of LLC interest.	0.20	750.00	\$150.00
10/20/2021	BLW	AD	Draft LLC Interest Sale Motion.	4.20	750.00	\$3,150.00
10/20/2021	BLW	AD	Review and comment on LLC Interest APA.	0.90	750.00	\$675.00
10/20/2021	BLW	AD	Call with Mr. Labov re: LLC Interest Sale.	0.10	750.00	\$75.00
10/21/2021	JHR	AD	Correspondence re: Midland trailers	0.20	845.00	\$169.00
10/21/2021	PJL	AD	Review open issues on Midland lease sale/rejection and H. Gray Burks correspondence.	0.60	1095.00	\$657.00
10/21/2021	BLW	AD	Draft Hangar/LLC Sale Motion.	0.60	750.00	\$450.00
10/21/2021	BLW	AD	Revise LLC/Hangar Sale APA.	1.10	750.00	\$825.00
10/25/2021	PJL	AD	Review ROFR Notice and suggest changes to same,	1.20	1095.00	\$1,314.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			including correspondence regarding notice provisions and how best to abide by LLC Operating Agreement.			
10/25/2021	BLW	AD	Review LLC Sale ROFR Notice and correspond/comment on same.	1.00	750.00	\$750.00
10/27/2021	PJL	AD	Review correspondence regarding ROFR for sale of Hangar.	0.60	1095.00	\$657.00
10/27/2021	BLW	AD	Finalize ROFR Notice and circulate same to Co-CRO re: LLC Interest/Hangar Sale.	0.40	750.00	\$300.00
10/28/2021	PJL	AD	Review correspondance and discuss open issues with P. Richter regarding sale of interest in Hangar entity.	1.20	1095.00	\$1,314.00
10/28/2021	BLW	AD	Finalize and coordinate issuance of ROFR Notice.	0.50	750.00	\$375.00
10/29/2021	PJL	AD	Review open issues with LLC sale and conference with B. Wallen regarding same.	1.20	1095.00	\$1,314.00
10/29/2021	BLW	AD	Revise Hangar/LLC Interest Sale Motion.	0.80	750.00	\$600.00
10/29/2021	BLW	AD	Call with Mr. Labov re: Status of LLC Interest/Hangar Sale.	0.20	750.00	\$150.00
				<b>35.40</b>		<b>\$31,237.00</b>

### Business Operations

10/01/2021	JHR	BO	Review Paladin monthly operating memorandum	0.20	845.00	\$169.00
				<b>0.20</b>		<b>\$169.00</b>

### Plan & Disclosure Stmt. [B320]

10/04/2021	RMP	PD	Prepare for and participate on call with Farms Committee professionals re plan.	0.80	1595.00	\$1,276.00
10/04/2021	JWD	PD	Attend call with committee regarding plan	0.80	1025.00	\$820.00
10/19/2021	RMP	PD	Review Farms Plan Term Sheet and Dundon waterfall and follow-up with Paladin and J Dulberg re same.	1.80	1595.00	\$2,871.00
10/19/2021	JHR	PD	Analyze Farms Committee plan proposal	1.30	845.00	\$1,098.50
10/20/2021	RMP	PD	Prepare for and participate on conference call with Farms Committee re term sheet.	0.90	1595.00	\$1,435.50
10/20/2021	JHR	PD	Conference call with Farms Committee re: plan settlement	0.90	845.00	\$760.50



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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/25/2021	RMP	PD	Review and respond to e-mails and telephone conferences re Farms plan issues.	0.80	1595.00	\$1,276.00
10/28/2021	JWD	PD	Further review Committee memo re debt allocation and emails with L Miller re same (.5); call with L Miller re same (.2)	0.70	1025.00	\$717.50
				<u>8.00</u>		<u>\$10,255.00</u>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$47,922.00</b>

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
20375 -00003

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Invoice 129109  
October 31, 2021

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**Expenses**

10/20/2021	LN	20375.00003 Lexis Charges for 10-20-21	20.52
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**Total Expenses for this Matter**

**\$20.52**

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
20375 -00003

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October 31, 2021

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 10/31/2021**

**Total Fees \$47,922.00**

**Total Expenses 20.52**

**Total Due on Current Invoice \$47,942.52**

**Outstanding Balance from prior invoices as of 10/31/2021 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
128807	09/30/2021	\$30,804.50	\$108.72	\$6,160.89

**Total Amount Due on Current and Prior Invoices: \$54,103.41**

## Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

November 30, 2021

Invoice 129196

Client 20375

Matter 00001

**JWD**

Peter Richter  
Paladin Management  
200 South Wacker Drive 31st floor  
Chicago, IL 60606

RE: Restructuring

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### STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2021

FEES	\$340,251.00
EXPENSES	\$77,479.86
<b>TOTAL CURRENT CHARGES</b>	<b>\$417,730.86</b>
<b>BALANCE FORWARD</b>	<b>\$551,715.69</b>
<b>TOTAL BALANCE DUE</b>	<b>\$969,446.55</b>
PREPAID BALANCE	\$224,149.44

**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AJK	Kornfeld, Alan J.	Partner	1395.00	4.20	\$5,859.00
BLW	Wallen , Ben L	Associate	0.00	1.40	\$0.00
BLW	Wallen , Ben L	Associate	750.00	7.00	\$5,250.00
DLM	Mendoza, Denise L.	Other	395.00	2.40	\$948.00
EAW	Wagner, Elissa A.	Counsel	925.00	8.20	\$7,585.00
JHR	Rosell, Jason H.	Partner	845.00	38.80	\$32,786.00
JWD	Dulberg, Jeffrey W.	Partner	1025.00	48.40	\$49,610.00
KBD	Dine, Karen B.	Counsel	1195.00	47.70	\$57,001.50
KHB	Brown, Kenneth H.	Partner	1225.00	0.40	\$490.00
MBL	Litvak, Maxim B.	Partner	0.00	1.00	\$0.00
MBL	Litvak, Maxim B.	Partner	1125.00	44.70	\$50,287.50
PJJ	Jeffries, Patricia J.	Paralegal	0.00	2.00	\$0.00
PJJ	Jeffries, Patricia J.	Paralegal	460.00	25.00	\$11,500.00
PJL	Labov, Paul John	Partner	0.00	1.30	\$0.00
PJL	Labov, Paul John	Partner	1095.00	42.60	\$46,647.00
RMP	Pachulski, Richard M.	Partner	1595.00	44.90	\$71,615.50
VLD	Downing, Virginia L.	Other	395.00	1.70	\$671.50
				321.70	\$340,251.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	0.90	\$922.50
AD	Asset Disposition [B130]	2.60	\$2,287.00
BL	Bankruptcy Litigation [L430]	50.20	\$49,636.50
CA	Case Administration [B110]	31.80	\$28,172.50
CG	Corporate Governance/Board Mtr	19.40	\$20,845.00
CO	Claims Admin/Objections[B310]	14.80	\$17,358.50
CP	Compensation Prof. [B160]	16.60	\$9,178.50
FF	Financial Filings [B110]	0.20	\$205.00
FN	Financing [B230]	0.30	\$307.50
HE	Hearing	10.30	\$6,142.50
LN	Litigation (Non-Bankruptcy)	0.30	\$307.50
PD	Plan & Disclosure Stmt. [B320]	172.10	\$202,270.00
RP	Retention of Prof. [B160]	0.70	\$1,116.50
TI	Tax Issues [B240]	1.50	\$1,501.50
		321.70	<hr/> \$340,251.00

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
20375 -00001

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November 30, 2021

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Working Meals [E111]	\$93.79
Conference Call [E105]	\$31.12
Lexis/Nexis- Legal Research [E	\$203.25
Outside Services	\$76,978.00
Pacer - Court Research	\$17.70
Reproduction/ Scan Copy	\$156.00
	<hr/>
	\$77,479.86

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
11/03/2021	JWD	AA	Emails re CFAP funds	0.10	1025.00	\$102.50
11/04/2021	JWD	AA	Emails with M Widmeyer re probate status	0.20	1025.00	\$205.00
11/26/2021	JWD	AA	Emails re probate update	0.30	1025.00	\$307.50
11/29/2021	JWD	AA	Emails with M Diggs re probate update	0.30	1025.00	\$307.50
				<b>0.90</b>		<b>\$922.50</b>
<b>Asset Disposition [B130]</b>						
11/03/2021	JWD	AD	Attend call with FRI counsel regarding personal property assets	0.50	1025.00	\$512.50
11/03/2021	JHR	AD	Conference call with FRI re: sale issues	0.50	845.00	\$422.50
11/03/2021	JHR	AD	Analyze FRI APA and related correspondence with P. Richter	0.50	845.00	\$422.50
11/04/2021	JHR	AD	Call with Booker Auction re: Franklin County taxes	0.30	845.00	\$253.50
11/04/2021	JHR	AD	Call with Franklin County re: asset sale issues	0.40	845.00	\$338.00
11/17/2021	JHR	AD	Analyze property allocation for title company	0.40	845.00	\$338.00
				<b>2.60</b>		<b>\$2,287.00</b>
<b>Bankruptcy Litigation [L430]</b>						
11/01/2021	AJK	BL	Attention to reinstatement notice.	0.20	1395.00	\$279.00
11/01/2021	AJK	BL	Further attention to reinstatement notice.	0.10	1395.00	\$139.50
11/01/2021	RMP	BL	Review Pru status and issues and telephone conferences with M Litvak re same.	0.80	1595.00	\$1,276.00
11/01/2021	RMP	BL	Telephone conferences and e-mails with J Rosell and J Dulberg re allocation complaint and telephone conference with CB re same.	0.90	1595.00	\$1,435.50
11/01/2021	JHR	BL	Correspondence with Washington Trust and Easterday Family re: discovery issues	0.20	845.00	\$169.00
11/01/2021	JHR	BL	Draft notice of reinstatement of response deadline for allocation complaint and related document review	0.90	845.00	\$760.50
11/02/2021	JWD	BL	Review protective order filings and entered order	0.40	1025.00	\$410.00
11/02/2021	EAW	BL	Review Prudential settlement proposal.	0.10	925.00	\$92.50



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/02/2021	JHR	BL	Analyze protective order	0.10	845.00	\$84.50
11/02/2021	JHR	BL	Call with P. Labov re: Rabo discovery issues	0.20	845.00	\$169.00
11/03/2021	AJK	BL	Attention to issues re allocation.	0.60	1395.00	\$837.00
11/03/2021	JWD	BL	Analyze issues re Rabo settlement and obligations re same	0.40	1025.00	\$410.00
11/03/2021	JHR	BL	Correspondence with various parties re: Easterday Family discovery issues	0.80	845.00	\$676.00
11/04/2021	PJJ	BL	Upload additional Easterday production to Everlaw.	0.20	460.00	\$92.00
11/09/2021	PJJ	BL	Process additional family member productions.	0.40	460.00	\$184.00
11/09/2021	JHR	BL	Analyze document productions from Easterday Family and related correspondence	0.40	845.00	\$338.00
11/09/2021	JHR	BL	Analyze appraisal reports	0.40	845.00	\$338.00
11/09/2021	JHR	BL	Analyze appraisal reports	1.40	845.00	\$1,183.00
11/09/2021	JHR	BL	Call with P. Labov re: real estate issues	0.20	845.00	\$169.00
11/10/2021	PJJ	BL	Process Karen Easterday document production.	0.40	460.00	\$184.00
11/10/2021	RMP	BL	Review Pru/Easterday family issues.	0.40	1595.00	\$638.00
11/10/2021	JHR	BL	Analyze real estate issues	0.60	845.00	\$507.00
11/11/2021	AJK	BL	Attention to allocation complaint.	1.30	1395.00	\$1,813.50
11/11/2021	PJJ	BL	Research and download documents for Paul Labov in connection with family estate values.	0.80	460.00	\$368.00
11/11/2021	EAW	BL	Emails to/from A. Kornfeld re: allocation complaint.	0.10	925.00	\$92.50
11/11/2021	EAW	BL	Review allocation complaint.	0.20	925.00	\$185.00
11/11/2021	JHR	BL	Correspondence with A. Kornfeld re: allocation complaint	0.10	845.00	\$84.50
11/12/2021	JHR	BL	Call with P. Labov re: allocation complaint	0.20	845.00	\$169.00
11/12/2021	EAW	BL	Telephone call with A. Kornfeld and J. Rosell re: allocation litigation.	0.50	925.00	\$462.50
11/12/2021	JHR	BL	Call with A. Kornfeld and E. Wagner re: allocation complaint	0.50	845.00	\$422.50
11/12/2021	PJL	BL	Initial review of produced documents in preparation for investigation into partners assets.	3.90	1095.00	\$4,270.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/13/2021	JHR	BL	Document review re: Easterday Family production	1.50	845.00	\$1,267.50
11/14/2021	JHR	BL	Develop allocation complaint schedule	0.40	845.00	\$338.00
11/14/2021	EAW	BL	Review draft timeline for allocation litigation.	0.10	925.00	\$92.50
11/15/2021	RMP	BL	Work on allocation complaint issues.	1.40	1595.00	\$2,233.00
11/15/2021	MBL	BL	Review and comment on schedule for allocation lawsuit.	0.20	1125.00	\$225.00
11/15/2021	EAW	BL	Emails to/from PSZJ team re: timeline for allocation litigation.	0.20	925.00	\$185.00
11/15/2021	JHR	BL	Correspondence with P. Labov re: discovery issues	0.30	845.00	\$253.50
11/15/2021	JHR	BL	Revise amended allocation complaint	0.40	845.00	\$338.00
11/15/2021	JHR	BL	Revise amended allocation complaint	0.50	845.00	\$422.50
11/15/2021	JHR	BL	Prepare allocation complaint schedule	0.40	845.00	\$338.00
11/15/2021	PJL	BL	Review materials in Everlaw to determine ownership/assets of certain real property, draft correspondence to internal team regarding same.	3.60	1095.00	\$3,942.00
11/16/2021	JHR	BL	Call with P. Labov re: document review	0.30	845.00	\$253.50
11/17/2021	JWD	BL	Review Easterday answers to complaint	0.40	1025.00	\$410.00
11/17/2021	MBL	BL	Follow-up with team re amended allocation complaint.	0.10	1125.00	\$112.50
11/17/2021	MBL	BL	Call with J. Rosell re allocation complaint.	0.20	1125.00	\$225.00
11/17/2021	JHR	BL	Call with M. Litvak re: allocation complaint	0.20	845.00	\$169.00
11/18/2021	MBL	BL	Review draft amended complaint and answers filed by Easterdays.	0.30	1125.00	\$337.50
11/18/2021	JHR	BL	Call with L. Miller re: Fall Line issues	0.40	845.00	\$338.00
11/19/2021	RMP	BL	Review Easterday family informal requests and telephone conference with J Dulberg re same.	0.40	1595.00	\$638.00
11/19/2021	MBL	BL	Emails with team re Easterday discovery requests.	0.10	1125.00	\$112.50
11/19/2021	EAW	BL	Research re: amended pleadings and counterclaims (allocation litigation).	0.80	925.00	\$740.00
11/19/2021	EAW	BL	Emails to/from A. Kornfeld and J. Rosell re: allocation litigation.	0.30	925.00	\$277.50
11/19/2021	EAW	BL	Review and comment on draft amended allocation	0.30	925.00	\$277.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			complaint.			
11/19/2021	EAW	BL	Review answers and counterclaims to allocation complaint.	0.40	925.00	\$370.00
11/19/2021	EAW	BL	Document review re: allocation litigation.	2.10	925.00	\$1,942.50
11/19/2021	JHR	BL	Revise amended trial schedule and related correspondence with Easterday Family	0.50	845.00	\$422.50
11/19/2021	JHR	BL	Correspondence with A. Kornfeld re: allocation complaint	0.20	845.00	\$169.00
11/19/2021	JWD	BL	Work on issues for response to Easterday counterclaims	0.90	1025.00	\$922.50
11/21/2021	JHR	BL	Draft proposed scheduling order for allocation complaint	0.70	845.00	\$591.50
11/22/2021	RMP	BL	Conference call with Paladin re allocation complaint.	0.70	1595.00	\$1,116.50
11/22/2021	JHR	BL	Analyze Easterday Family answer to allocation complaint	0.40	845.00	\$338.00
11/22/2021	JHR	BL	Conference call with Paladin re: allocation complaint	0.70	845.00	\$591.50
11/22/2021	JHR	BL	Call with P. Richter re: appraisals	0.20	845.00	\$169.00
11/22/2021	JHR	BL	Conference call with P. Labov and K. Dine re: real estate issues	0.20	845.00	\$169.00
11/23/2021	JWD	BL	Call with P Labov re Easterday litigation and follow up emails re same	0.20	1025.00	\$205.00
11/23/2021	BLW	BL	Call with Mr. Labov re: Answer to Allocation Answers/counterclaims.	0.10	750.00	\$75.00
11/26/2021	BLW	BL	Review answers and counter claims in allocation suit.	0.40	750.00	\$300.00
11/27/2021	RMP	BL	Review allocation schedule issues and telephone conferences with J Dulberg re same.	0.40	1595.00	\$638.00
11/27/2021	EAW	BL	Review email from J. Rosell re: proposed schedule for allocation litigation.	0.10	925.00	\$92.50
11/27/2021	JHR	BL	Correspondence with Easterday Family re: open litigation issues	0.50	845.00	\$422.50
11/29/2021	MBL	BL	Confer with J. Rosell re allocation dispute and conflict issues; emails with team and Easterday counsel re same.	0.20	1125.00	\$225.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/29/2021	EAW	BL	Review emails from PSZJ team and ED counsel re: allocation litigation.	0.20	925.00	\$185.00
11/29/2021	JHR	BL	Call with B. Wallen re: allocation complaint	0.20	845.00	\$169.00
11/29/2021	JHR	BL	Correspondence with B. Wallen re: allocation complaint	0.10	845.00	\$84.50
11/29/2021	JHR	BL	Call with C. Durbin re: hedging issues	0.20	845.00	\$169.00
11/29/2021	BLW	BL	Research and begin preparing reply re: counterclaims in allocation complaint.	3.80	750.00	\$2,850.00
11/29/2021	DLM	BL	Create chart re: allocation complaint.	2.40	395.00	\$948.00
11/30/2021	RMP	BL	Review Easterday schedule and telephone conferences with J Rosell and J Dulberg re same.	0.60	1595.00	\$957.00
11/30/2021	RMP	BL	Review Easterday family real estate issues and telephone conferences with Paladin and J Dulberg re same.	0.60	1595.00	\$957.00
11/30/2021	RMP	BL	Review additional Easterday documents.	0.60	1595.00	\$957.00
11/30/2021	MBL	BL	Emails with Easterday counsel re allocation complaint scheduling.	0.10	1125.00	\$112.50
11/30/2021	EAW	BL	Review draft proposed scheduling order and related emails from PSZJ team and ED counsel.	0.40	925.00	\$370.00
11/30/2021	JHR	BL	Correspondence with parties re: Easterday Family document production	0.20	845.00	\$169.00
11/30/2021	JHR	BL	Call with P. Richter re: hedging investigation	0.50	845.00	\$422.50
11/30/2021	JHR	BL	Conference call with C. Durbin re: allocation complaint schedule	0.40	845.00	\$338.00
11/30/2021	JHR	BL	Revise scheduling order	0.50	845.00	\$422.50
				<b>50.20</b>		<b>\$49,636.50</b>

**Case Administration [B110]**

11/01/2021	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.30	460.00	\$138.00
11/02/2021	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.30	460.00	\$138.00
11/02/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
11/03/2021	KBD	CA	Participate in team WIP call	0.80	1195.00	\$956.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/03/2021	RMP	CA	Prepare for and participate on WIP call.	1.00	1595.00	\$1,595.00
11/03/2021	JWD	CA	Review and revise case WIP	0.30	1025.00	\$307.50
11/03/2021	JWD	CA	Prep for and attend WIP call	1.00	1025.00	\$1,025.00
11/03/2021	MBL	CA	Attend weekly WIP update call with team.	0.80	1125.00	\$900.00
11/03/2021	EAW	CA	Participate on WIP call.	0.80	925.00	\$740.00
11/03/2021	JHR	CA	Revise WIP list and prepare for WIP call	0.30	845.00	\$253.50
11/03/2021	JHR	CA	Attend weekly PSZJ WIP call	0.90	845.00	\$760.50
11/03/2021	PJL	CA	Attend WIP call.	0.80	1095.00	\$876.00
11/03/2021	BLW	CA	Attend Weekly WIP Call.	0.80	750.00	\$600.00
11/03/2021	PJJ	CA	Attend WIP call.	0.90	460.00	\$414.00
11/04/2021	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	460.00	\$92.00
11/08/2021	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.30	460.00	\$138.00
11/09/2021	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.70	460.00	\$322.00
11/09/2021	JWD	CA	Review calendar and crit dates and emails re same	0.20	1025.00	\$205.00
11/10/2021	KBD	CA	Participate in team WIP call	1.00	1195.00	\$1,195.00
11/10/2021	JHR	CA	Call with P. Richter re: open case issues	0.50	845.00	\$422.50
11/10/2021	AJK	CA	WIP call.	1.00	1395.00	\$1,395.00
11/10/2021	PJJ	CA	WIP call.	1.30	460.00	\$598.00
11/10/2021	RMP	CA	Prepare for and participate on WIP call.	1.00	1595.00	\$1,595.00
11/10/2021	JWD	CA	Review and revise WIP	0.20	1025.00	\$205.00
11/10/2021	JWD	CA	Prep for and attend WIP call	1.50	1025.00	\$1,537.50
11/10/2021	MBL	CA	Attend weekly update call with team.	0.90	1125.00	\$1,012.50
11/10/2021	JHR	CA	Revise WIP list	0.20	845.00	\$169.00
11/10/2021	JHR	CA	Attend weekly WIP call	1.00	845.00	\$845.00
11/10/2021	PJL	CA	Prepare for and attend WIP Call.	0.50	1095.00	\$547.50
11/10/2021	BLW	CA	Attend Weekly WIP Call.	1.00	750.00	\$750.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/11/2021	PJJ	CA	Draft 8th status report.	2.30	460.00	\$1,058.00
11/12/2021	VLD	CA	Begin assembling documents for 11/17 hearing, including review of docket, critical dates memo and pleadings.	0.60	395.00	\$237.00
11/14/2021	JHR	CA	Revise 8th status report	0.30	845.00	\$253.50
11/15/2021	JWD	CA	Review and revise status report	0.60	1025.00	\$615.00
11/15/2021	MBL	CA	Review status conf statement.	0.10	1125.00	\$112.50
11/16/2021	PJJ	CA	Update WIP, critical dates memo, calendar entries & reminders.	0.50	460.00	\$230.00
11/16/2021	VLD	CA	Review docket, court calendar, critical dates memo, and pleadings and revise and update hearing binder for Nov. 17 hearing.	1.10	395.00	\$434.50
11/17/2021	KBD	CA	Participate in team WIP call	0.50	1195.00	\$597.50
11/17/2021	PJJ	CA	WIP call.	0.50	460.00	\$230.00
11/17/2021	RMP	CA	Prepare for and participate on WIP call.	0.50	1595.00	\$797.50
11/17/2021	JWD	CA	Review and revise WIP and attend to issues re same	0.40	1025.00	\$410.00
11/17/2021	MBL	CA	Attend weekly update call with team.	0.50	1125.00	\$562.50
11/17/2021	EAW	CA	Participate on WIP call.	0.50	925.00	\$462.50
11/17/2021	JHR	CA	Revise WIP list	0.30	845.00	\$253.50
11/17/2021	JHR	CA	Attend weekly WIP call	0.50	845.00	\$422.50
11/17/2021	BLW	CA	Attend Weekly WIP Call (partial).	0.40	750.00	\$300.00
11/17/2021	MBL	CA	Call with J. Rosell re hearing outcome.	0.20	1125.00	\$225.00
11/18/2021	JWD	CA	Work on updated crit dates and case admin matters	0.30	1025.00	\$307.50
11/18/2021	BLW	CA	Correspond with Mr. Dulberg re: sale and litigation issues.	0.20	750.00	\$150.00
11/23/2021	JWD	CA	Review WIP list and emails with team re next call	0.20	1025.00	\$205.00
11/26/2021	JWD	CA	Review and revise WIP	0.20	1025.00	\$205.00
11/29/2021	PJJ	CA	Update WIP, critical dates memo, calendar entries & reminders.	0.40	460.00	\$184.00
11/29/2021	JWD	CA	Review critical dates	0.10	1025.00	\$102.50
				<b>31.80</b>		<b>\$28,172.50</b>

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Corporate Governance/Board Mtr</b>						
11/03/2021	KBD	CG	Prepare agenda for Board meeting	0.20	1195.00	\$239.00
11/03/2021	JWD	CG	Review and revise board agenda	0.20	1025.00	\$205.00
11/05/2021	KBD	CG	Attend and participate in Board meeting	0.60	1195.00	\$717.00
11/05/2021	PJJ	CG	Attend board meeting.	0.90	460.00	\$414.00
11/05/2021	RMP	CG	Prepare for and participate on board call.	0.90	1595.00	\$1,435.50
11/05/2021	JWD	CG	Attend board call and follow up re next meeting	0.90	1025.00	\$922.50
11/05/2021	JHR	CG	Attend weekly board call	0.90	845.00	\$760.50
11/08/2021	KBD	CG	Prepare minutes of Board meeting	0.70	1195.00	\$836.50
11/08/2021	JWD	CG	Review and revise board meeting minutes	0.20	1025.00	\$205.00
11/10/2021	KBD	CG	Prepare agenda for Board meeting and related correspondence	0.20	1195.00	\$239.00
11/10/2021	JWD	CG	Attend to issues re rescheduling next board call	1.20	1025.00	\$1,230.00
11/10/2021	JWD	CG	Review and revise board agenda	0.30	1025.00	\$307.50
11/12/2021	JHR	CG	Attend weekly board call	0.60	845.00	\$507.00
11/12/2021	PJL	CG	Attend Board Call and draft minutes.	0.60	1095.00	\$657.00
11/12/2021	PJL	CG	Work on minutes and discuss with J. Dulberg.	0.50	1095.00	\$547.50
11/12/2021	RMP	CG	Prepare for and participate on board meeting and telephone conference with TN re same as a follow-up.	1.10	1595.00	\$1,754.50
11/12/2021	JWD	CG	Attend board meeting	0.60	1025.00	\$615.00
11/15/2021	KBD	CG	Prepare minutes from Board meeting and related correspondence	0.50	1195.00	\$597.50
11/15/2021	JWD	CG	Review and revise board meeting minutes	0.20	1025.00	\$205.00
11/17/2021	KBD	CG	Draft agenda for Board meeting and related correspondence	0.10	1195.00	\$119.50
11/17/2021	JWD	CG	Work on board meeting agenda and emails regarding same	0.40	1025.00	\$410.00
11/18/2021	KBD	CG	Attend meeting of Board of Directors	0.70	1195.00	\$836.50
11/18/2021	PJJ	CG	Attend board meeting.	0.80	460.00	\$368.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/18/2021	JHR	CG	Attend weekly board meeting	0.60	845.00	\$507.00
11/18/2021	RMP	CG	Prepare for and participate on board call.	0.80	1595.00	\$1,276.00
11/18/2021	JWD	CG	Attend board meeting	0.80	1025.00	\$820.00
11/19/2021	KBD	CG	Prepare minutes of meeting and related correspondence	0.50	1195.00	\$597.50
11/19/2021	JWD	CG	Review and revise board meeting minutes and emails re same	0.30	1025.00	\$307.50
11/26/2021	KBD	CG	Prepare agenda for Board meeting and related correspondence	0.20	1195.00	\$239.00
11/26/2021	JWD	CG	Review and revise board meeting agenda and emails re same	0.20	1025.00	\$205.00
11/29/2021	KBD	CG	Correspondence relating to Board meeting	0.20	1195.00	\$239.00
11/29/2021	KBD	CG	Correspondence relating to Board meeting	0.20	1195.00	\$239.00
11/30/2021	KBD	CG	Revise board agenda and related correspondence	0.20	1195.00	\$239.00
11/30/2021	PJJ	CG	Attend board meeting.	0.50	460.00	\$230.00
11/30/2021	RMP	CG	Prepare for and participate on board call.	0.50	1595.00	\$797.50
11/30/2021	JWD	CG	Attend board meeting	0.50	1025.00	\$512.50
11/30/2021	JHR	CG	Attend weekly board meeting	0.60	845.00	\$507.00
				<b>19.40</b>		<b>\$20,845.00</b>

**Claims Admin/Objections[B310]**

11/01/2021	MBL	CO	Attention to responses to Pru discovery.	0.10	1125.00	\$112.50
11/01/2021	EAW	CO	Finalize and coordinate service of responses to Prudential's discovery requests with related document production.	0.70	925.00	\$647.50
11/02/2021	RMP	CO	Review e-mails and telephone conference with M Litvak re Pru settlement offer.	0.40	1595.00	\$638.00
11/02/2021	MBL	CO	Review proposal from Pru; coordinate with client and team re same.	0.30	1125.00	\$337.50
11/02/2021	JHR	CO	Analyze Prudential settlement offer	0.30	845.00	\$253.50
11/02/2021	JWD	CO	Review Prudential proposal and emails regarding same	0.30	1025.00	\$307.50



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/03/2021	RMP	CO	Review Pru offer and telephone conference with M Litvak and Paladin re same.	0.70	1595.00	\$1,116.50
11/03/2021	MBL	CO	Emails with team and Pru counsel re settlement proposal.	0.60	1125.00	\$675.00
11/03/2021	EAW	CO	Emails to/from PSZJ team re: Prudential settlement proposal and discovery deadlines.	0.20	925.00	\$185.00
11/03/2021	JHR	CO	Analyze Prudential counter offer	0.20	845.00	\$169.00
11/04/2021	RMP	CO	Follow-up with M Litvak re Pru.	0.30	1595.00	\$478.50
11/04/2021	MBL	CO	Call with Pru counsel and team re settlement issues.	0.40	1125.00	\$450.00
11/04/2021	MBL	CO	Revise Pru settlement terms; email Pru counsel and team re same.	0.20	1125.00	\$225.00
11/04/2021	EAW	CO	Review revised settlement proposal (Prudential).	0.10	925.00	\$92.50
11/04/2021	JHR	CO	Conference call with Prudential	0.50	845.00	\$422.50
11/04/2021	RMP	CO	Attend conference call with Pru re settlement issues.	0.40	1595.00	\$638.00
11/04/2021	JWD	CO	Attend call with Pru re settlement	0.40	1025.00	\$410.00
11/08/2021	RMP	CO	Conference call with Pru counsel and M Litvak re settlement and telephone conference with M Litvak re same.	0.40	1595.00	\$638.00
11/08/2021	RMP	CO	Review Pru settlement agreement and telephone conference with M Litvak re same.	0.40	1595.00	\$638.00
11/08/2021	MBL	CO	Call with Pru counsel and team re settlement (0.3); follow-up emails with committee counsel and client re same (0.3).	0.60	1125.00	\$675.00
11/08/2021	MBL	CO	Draft settlement agreement with Pru; coordinate same with Pru counsel.	0.50	1125.00	\$562.50
11/08/2021	EAW	CO	Review emails re: settlement and stay of discovery (Prudential).	0.10	925.00	\$92.50
11/08/2021	JWD	CO	Review notes and attend call with Pru counsel re settlement	0.40	1025.00	\$410.00
11/08/2021	JWD	CO	Emails with board and others re Pru settlement	0.20	1025.00	\$205.00
11/08/2021	JWD	CO	Review new filed claims	0.70	1025.00	\$717.50
11/09/2021	JHR	CO	Analyze Prudential settlement agreement and revise escrow account analysis	0.40	845.00	\$338.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/09/2021	RMP	CO	Review and respond to e-mails re Pru.	0.40	1595.00	\$638.00
11/09/2021	MBL	CO	Emails with Pru counsel re settlement agreement; revised same.	0.30	1125.00	\$337.50
11/09/2021	MBL	CO	Draft Pru settlement motion; coordinate same with Pru counsel and client.	0.70	1125.00	\$787.50
11/09/2021	MBL	CO	Review Pru settlement escrow calculations; emails with team re same.	0.10	1125.00	\$112.50
11/10/2021	JHR	CO	Correspondence with M. Litvak re: Prudential settlement	0.10	845.00	\$84.50
11/10/2021	RMP	CO	Review Pru motion and telephone conference with M Litvak re same.	0.30	1595.00	\$478.50
11/10/2021	MBL	CO	Emails with client and Pru counsel re Pru settlement agreement.	0.30	1125.00	\$337.50
11/11/2021	RMP	CO	Review Pru settlement agreement and telephone conferences with M Litvak re same.	0.40	1595.00	\$638.00
11/11/2021	MBL	CO	Review Pru revisions to settlement agreement; coordinate with Pru counsel and client re same.	0.30	1125.00	\$337.50
11/11/2021	MBL	CO	Review and incorporate Pru comments to settlement motion; incorporate same and coordinate filing.	0.80	1125.00	\$900.00
11/11/2021	JHR	CO	Analyze revised Prudential settlement agreement	0.10	845.00	\$84.50
11/11/2021	JWD	CO	Review Pru settlement docs and emails re same	0.30	1025.00	\$307.50
11/11/2021	MBL	CO	Review filed Pru settlement motion; coordinate with client re same.	0.10	1125.00	\$112.50
11/29/2021	MBL	CO	Coordinate with client and opposing counsel re Pru settlement order; review same.	0.30	1125.00	\$337.50
11/29/2021	BLW	CO	Correspondence with Paladin re: Segale Claim Complaint.	0.30	750.00	\$225.00
11/29/2021	JWD	CO	Review Pru order and emails with team re same	0.20	1025.00	\$205.00
				<b>14.80</b>		<b>\$17,358.50</b>

**Compensation Prof. [B160]**

11/01/2021	PJJ	CP	Telephone conference with V. Arias regarding professional fee reconciliations.	0.20	460.00	\$92.00
11/02/2021	PJJ	CP	Prepare August reconciliation.	0.20	460.00	\$92.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/02/2021	PJJ	CP	Update professional fee chart.	0.50	460.00	\$230.00
11/02/2021	PJJ	CP	Review/revise September invoices.	2.00	460.00	\$920.00
11/02/2021	JWD	CP	Review draft DWT application	0.20	1025.00	\$205.00
11/03/2021	PJJ	CP	Draft September fee statement.	0.40	460.00	\$184.00
11/03/2021	PJJ	CP	Prepare notice of exhibits to DWT 2nd interim fee application.	0.50	460.00	\$230.00
11/03/2021	PJJ	CP	Review Asarco related entries. (No Charge)	0.70	0.00	\$0.00
11/03/2021	JWD	CP	Review entered Cooley order	0.10	1025.00	\$102.50
11/03/2021	JWD	CP	Attend to issues regarding UST request regarding LEDES for fee app	0.10	1025.00	\$102.50
11/03/2021	JWD	CP	Attend to issues regarding managing prof fee trust	0.30	1025.00	\$307.50
11/03/2021	JWD	CP	Attend to issues regarding UST request on fee app reduction	0.40	1025.00	\$410.00
11/04/2021	PJJ	CP	Update professional fee tracking.	1.70	460.00	\$782.00
11/04/2021	PJJ	CP	Revise order on 2nd interim fee application.	0.80	460.00	\$368.00
11/04/2021	PJJ	CP	Further revise and edits to September invoices.	1.30	460.00	\$598.00
11/04/2021	JWD	CP	Work on settlement with UST re fees	0.20	1025.00	\$205.00
11/04/2021	JWD	CP	Review and revise fee app order	0.20	1025.00	\$205.00
11/04/2021	JWD	CP	Work on bill review and next monthly app	0.60	1025.00	\$615.00
11/08/2021	PJJ	CP	Review DWT revised fee order (.2); email bankruptcy for filing (.1).	0.30	460.00	\$138.00
11/09/2021	PJJ	CP	Update professional fee reconciliations and prepare wires for payment.	2.50	460.00	\$1,150.00
11/09/2021	PJJ	CP	Draft September fee statement.	1.50	460.00	\$690.00
11/09/2021	PJJ	CP	Prepare monthly fee statements for filing.	0.30	460.00	\$138.00
11/09/2021	JWD	CP	Review entered fee orders and oversee next set of prof payments	0.30	1025.00	\$307.50
11/09/2021	JWD	CP	Review draft of Sept app and emails re same, review notice	0.30	1025.00	\$307.50
11/16/2021	PJJ	CP	Update professional fee chart.	0.20	460.00	\$92.00
11/17/2021	PJJ	CP	Process Paladin October invoice for payment.	0.20	460.00	\$92.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/19/2021	JWD	CP	Work on monthly bill review	0.50	1025.00	\$512.50
11/29/2021	JWD	CP	Emails with P Jeffries re board fees	0.10	1025.00	\$102.50
				<b>16.60</b>		<b>\$9,178.50</b>

### Financial Filings [B110]

11/18/2021	JWD	FF	Review MOR's	0.20	1025.00	\$205.00
				<b>0.20</b>		<b>\$205.00</b>

### Financing [B230]

11/18/2021	JWD	FN	Review variance reports and emails re same	0.30	1025.00	\$307.50
				<b>0.30</b>		<b>\$307.50</b>

### Hearing

11/17/2021	KBD	HE	Attend telephonic hearing	1.30	1195.00	\$1,553.50
11/17/2021	JWD	HE	Attend hearing re all matters	1.30	1025.00	\$1,332.50
11/17/2021	PJJ	HE	Attend 11/17 status conference (No Charge).	1.30	0.00	\$0.00
11/17/2021	RMP	HE	Prepare for and participate on status conference.	1.30	1595.00	\$2,073.50
11/17/2021	MBL	HE	Attend status hearing by phone (in part). (No Charge)	1.00	0.00	\$0.00
11/17/2021	JHR	HE	Attend 11/17 hearing	1.40	845.00	\$1,183.00
11/17/2021	PJL	HE	Attend hearing in Easterday matter. (No Charge)	1.30	0.00	\$0.00
11/17/2021	BLW	HE	Attend Hearing re: Status conference; 9019 CFTC Motion; Easterday Family Litigation. (No Charge)	1.40	0.00	\$0.00
				<b>10.30</b>		<b>\$6,142.50</b>

### Litigation (Non-Bankruptcy)

11/15/2021	JWD	LN	Emails with R Keeton re removal deadline order	0.10	1025.00	\$102.50
11/15/2021	JWD	LN	Review filings re removal deadline order and entered order	0.20	1025.00	\$205.00
				<b>0.30</b>		<b>\$307.50</b>

### Plan & Disclosure Stmt. [B320]

11/01/2021	PJL	PD	Correspondence internally and externally with Rabo	1.80	1095.00	\$1,971.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Bank regarding Subpoena for various appraisals.			
11/01/2021	PJJ	PD	Prepare notice of continuance of Disclosure Statement hearing.	0.20	460.00	\$92.00
11/01/2021	RMP	PD	Review toggle plan issues and waterfall analysis and review and respond to e-mails re same.	1.30	1595.00	\$2,073.50
11/01/2021	JWD	PD	Emails re notice of new DS hearing	0.20	1025.00	\$205.00
11/01/2021	JWD	PD	Attend to issues re new plan update	0.20	1025.00	\$205.00
11/01/2021	JWD	PD	Analyze and revise plan term sheet	0.40	1025.00	\$410.00
11/01/2021	MBL	PD	Emails with client and team re plan waterfall revisions.	0.40	1125.00	\$450.00
11/01/2021	MBL	PD	Revise plan term sheet.	0.20	1125.00	\$225.00
11/02/2021	PJL	PD	Correspondence drafted to and reviewed from Rabo counsel regarding subpoena and receiving information.	0.40	1095.00	\$438.00
11/02/2021	KBD	PD	Review revised proposed plan term sheet	0.50	1195.00	\$597.50
11/02/2021	RMP	PD	Review revised toggle plan term sheet and telephone conferences with M Litvak and conference with J Dulberg re same.	1.40	1595.00	\$2,233.00
11/02/2021	RMP	PD	Review various tax analyses and documents and telephone conference with Paladin re same.	1.60	1595.00	\$2,552.00
11/02/2021	JWD	PD	Work on comments to plan term sheet	0.60	1025.00	\$615.00
11/02/2021	MBL	PD	Continue revisions to plan term sheet.	1.30	1125.00	\$1,462.50
11/02/2021	MBL	PD	Emails with team and co-counsel re DS hearing continuance.	0.10	1125.00	\$112.50
11/02/2021	JHR	PD	Analyze revised plan term sheet and related correspondence with M. Litvak	0.90	845.00	\$760.50
11/03/2021	JWD	PD	Review Easterday production and correspondence	0.40	1025.00	\$410.00
11/03/2021	MBL	PD	Call with L. Miller re plan issues.	0.20	1125.00	\$225.00
11/03/2021	MBL	PD	Further revisions to plan term sheet.	0.60	1125.00	\$675.00
11/03/2021	MBL	PD	Call with J. Rosell re plan term sheet.	0.30	1125.00	\$337.50
11/03/2021	MBL	PD	Address J. Rosell comments to plan term sheet; revise same.	0.40	1125.00	\$450.00
11/03/2021	JHR	PD	Correspondence with M. Litvak re: plan issues	0.30	845.00	\$253.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/03/2021	JHR	PD	Call with M. Litvak re: plan issues	0.40	845.00	\$338.00
11/04/2021	KBD	PD	Review revised waterfall analysis and related correspondence	0.30	1195.00	\$358.50
11/04/2021	JHR	PD	Analyze revised waterfall	0.60	845.00	\$507.00
11/04/2021	JHR	PD	Conference call with PSZJ and Paladin re: Tyson strategy	0.50	845.00	\$422.50
11/04/2021	RMP	PD	Attend client call re plan negotiations.	0.50	1595.00	\$797.50
11/04/2021	RMP	PD	Review and analyze revised version of plan term sheet and conferences with M Litvak and J Dulberg re same.	0.80	1595.00	\$1,276.00
11/04/2021	JWD	PD	Attend client call re plan negotiations	0.50	1025.00	\$512.50
11/04/2021	MBL	PD	Review revised waterfall analysis from Paladin; emails with team and client re same.	0.30	1125.00	\$337.50
11/04/2021	MBL	PD	Pre-call with team and client re plan and Tyson claim issues.	0.50	1125.00	\$562.50
11/05/2021	KBD	PD	Review revised plan term sheet and related correspondence	0.30	1195.00	\$358.50
11/05/2021	RMP	PD	Review revised term sheet and conference call with Paladin and PSZJ re same.	0.90	1595.00	\$1,435.50
11/05/2021	MBL	PD	Review revised plan term sheet and waterfalls; emails with team and client re same.	0.50	1125.00	\$562.50
11/05/2021	JHR	PD	Analyze revised plan term sheet and waterfall	0.80	845.00	\$676.00
11/08/2021	PJL	PD	Review Rabo correspondence and prepare for document review.	1.60	1095.00	\$1,752.00
11/08/2021	KBD	PD	Review revised waterfall analysis	0.20	1195.00	\$239.00
11/08/2021	RMP	PD	Attend call with Paladin re waterfall and plan.	0.90	1595.00	\$1,435.50
11/08/2021	RMP	PD	Attend to plan negotiations and follow-up with J Dulberg re same.	0.70	1595.00	\$1,116.50
11/08/2021	RMP	PD	Review revised waterfall and conference with J Dulberg re same.	0.60	1595.00	\$957.00
11/08/2021	RMP	PD	Review revised term sheet and telephone conference with CB re same.	0.60	1595.00	\$957.00
11/08/2021	JWD	PD	Review updated waterfalls	0.60	1025.00	\$615.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/08/2021	JWD	PD	Attend call with Paladin re waterfall and plan	0.90	1025.00	\$922.50
11/08/2021	JWD	PD	Review further updated waterfall	0.20	1025.00	\$205.00
11/08/2021	JWD	PD	Review updated plan term sheet and waterfall	0.30	1025.00	\$307.50
11/08/2021	JWD	PD	Attend to plan negotiations	0.70	1025.00	\$717.50
11/08/2021	JWD	PD	Work on plan issues	0.60	1025.00	\$615.00
11/08/2021	MBL	PD	Call with client and team re plan term sheet and waterfalls.	0.90	1125.00	\$1,012.50
11/08/2021	MBL	PD	Revise and update term sheet; review revised waterfalls.	0.50	1125.00	\$562.50
11/08/2021	MBL	PD	Emails with team and Paladin re waterfall issues.	0.20	1125.00	\$225.00
11/08/2021	JHR	PD	Conference call with Paladin re: plan term sheet	0.90	845.00	\$760.50
11/08/2021	JHR	PD	Analyze revised plan term sheet	0.40	845.00	\$338.00
11/09/2021	RMP	PD	Prepare for and participate on call with Paladin re waterfall and plan.	0.90	1595.00	\$1,435.50
11/09/2021	RMP	PD	Review revised plan term sheet and various telephone conferences re same.	0.90	1595.00	\$1,435.50
11/09/2021	RMP	PD	Review and analyze revised waterfall and telephone conference with Paladin re same.	0.60	1595.00	\$957.00
11/09/2021	JWD	PD	Call with client team re waterfall	0.50	1025.00	\$512.50
11/09/2021	JWD	PD	Review updated waterfall	0.20	1025.00	\$205.00
11/09/2021	JWD	PD	Call with WTB counsel re plan	0.30	1025.00	\$307.50
11/09/2021	JWD	PD	Review new Easterday production	0.60	1025.00	\$615.00
11/09/2021	MBL	PD	Call with team and Paladin re plan term sheet and waterfall issues.	0.50	1125.00	\$562.50
11/09/2021	MBL	PD	Revise and update plan term sheet; coordinate with team re same.	0.60	1125.00	\$675.00
11/09/2021	MBL	PD	Update call with WTB re revised plan term sheet and waterfalls.	0.30	1125.00	\$337.50
11/09/2021	MBL	PD	Update call with Farms committee re plan term sheet and waterfalls.	0.50	1125.00	\$562.50
11/09/2021	MBL	PD	Coordinate with creditors re revised plan term sheet and waterfalls (0.2); emails with team and call with L. Miller re same (0.2).	0.40	1125.00	\$450.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/09/2021	JHR	PD	Conference call with Washington Trust re: plan term sheet	0.30	845.00	\$253.50
11/09/2021	JHR	PD	Analyze revised waterfall	0.30	845.00	\$253.50
11/09/2021	JHR	PD	Conference call with Farms Committee re: plan term sheet	0.50	845.00	\$422.50
11/09/2021	JHR	PD	Conference call with P. Richter re: revised waterfall analysis	0.50	845.00	\$422.50
11/09/2021	JHR	PD	Analyze revised plan term sheet	0.10	845.00	\$84.50
11/09/2021	PJL	PD	Review discovery material on real estate and equipment appraisals from Rabo Agri Finance.	2.90	1095.00	\$3,175.50
11/10/2021	AJK	PD	Review waterfall analysis.	0.30	1395.00	\$418.50
11/10/2021	RMP	PD	Review very preliminary analysis of Easterday family real estate.	0.60	1595.00	\$957.00
11/10/2021	JWD	PD	Attend to issues re call with Easterday counsel	0.60	1025.00	\$615.00
11/10/2021	MBL	PD	Coordinate with team re DS revisions.	0.10	1125.00	\$112.50
11/10/2021	JHR	PD	Call with FRI re: plan update	0.30	845.00	\$253.50
11/10/2021	PJL	PD	Review Easterday disclosures on property held by family or related entities.	2.20	1095.00	\$2,409.00
11/10/2021	PJL	PD	Correspondence to and from Rabo counsel regarding appraisals including review of appraisals.	1.40	1095.00	\$1,533.00
11/11/2021	KBD	PD	Correspondence relating to preparation of disclosure statement	0.30	1195.00	\$358.50
11/11/2021	AJK	PD	Review discovery request (informal).	0.20	1395.00	\$279.00
11/11/2021	JWD	PD	Work on Easterday asset analysis and review materials re same	1.40	1025.00	\$1,435.00
11/11/2021	JWD	PD	Call with P Labov re Easterday asset analysis	0.20	1025.00	\$205.00
11/11/2021	JWD	PD	Work on plan term sheet	0.70	1025.00	\$717.50
11/11/2021	MBL	PD	Emails with team re DS status.	0.10	1125.00	\$112.50
11/12/2021	AJK	PD	Call re CHS re internal PSZJ team (strategy and amendment issues).	0.50	1395.00	\$697.50
11/12/2021	RMP	PD	Review Amended Plan and various telephone conferences and e-mails re same and review and analyze revised waterfall.	3.30	1595.00	\$5,263.50



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/12/2021	JWD	PD	Review materials from probate and emails with M Widmeyer re same	0.70	1025.00	\$717.50
11/12/2021	MBL	PD	Draft amended plan.	6.20	1125.00	\$6,975.00
11/12/2021	MBL	PD	Call with P. Richter re plan issues.	0.10	1125.00	\$112.50
11/14/2021	JHR	PD	Analyze revised plan	0.70	845.00	\$591.50
11/14/2021	KBD	PD	Review amended plan	0.30	1195.00	\$358.50
11/14/2021	KBD	PD	Revise disclosure statement per amended plan	2.70	1195.00	\$3,226.50
11/14/2021	MBL	PD	Review revised waterfall analysis from Paladin; emails with team re same.	0.30	1125.00	\$337.50
11/14/2021	JHR	PD	Analyze revised plan waterfall	0.30	845.00	\$253.50
11/15/2021	KBD	PD	Revisions to Disclosure Statement	2.70	1195.00	\$3,226.50
11/15/2021	KBD	PD	Call w/PSZJ, Paladin, Easterday counsel and L. Widner	0.70	1195.00	\$836.50
11/15/2021	KBD	PD	Call w/L. Miller regarding disclosure statement matters	0.60	1195.00	\$717.00
11/15/2021	KBD	PD	Attend to correspondence among PSZJ and Paladin regarding the Disclosure Statement	0.10	1195.00	\$119.50
11/15/2021	JWD	PD	Work on plan discovery issues	0.80	1025.00	\$820.00
11/15/2021	RMP	PD	Prepare for and participate on meeting with Easterday counsel.	0.70	1595.00	\$1,116.50
11/15/2021	RMP	PD	Review liquidation analysis issues.	0.40	1595.00	\$638.00
11/15/2021	JWD	PD	Attend meeting with Easterday counsel	0.70	1025.00	\$717.50
11/15/2021	JWD	PD	Work on Easterday family asset analysis issues	0.60	1025.00	\$615.00
11/15/2021	JWD	PD	Call with Ranches Committee re plan update	1.10	1025.00	\$1,127.50
11/15/2021	MBL	PD	Emails with team and client re revised waterfall; review same.	0.20	1125.00	\$225.00
11/15/2021	MBL	PD	Revisions to plan with J. Rosell comments.	0.20	1125.00	\$225.00
11/15/2021	MBL	PD	Attend call with team and Easterday counsel re plan issues.	0.70	1125.00	\$787.50
11/15/2021	MBL	PD	Call with Ranches committee professionals re plan and waterfall issues.	1.10	1125.00	\$1,237.50
11/15/2021	MBL	PD	Calls with L. Miller and K. Dine re DS issues.	0.30	1125.00	\$337.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/15/2021	JHR	PD	Conference call with Easterday Family re: plan term sheet	0.70	845.00	\$591.50
11/15/2021	JHR	PD	Conference call with Ranches Committee re: plan issues	1.10	845.00	\$929.50
11/15/2021	PJL	PD	Attend call with Easterday counsel regarding plan and disclosure statement.	0.40	1095.00	\$438.00
11/16/2021	KBD	PD	Analyze documents and information relating to properties and assets of Easterday family w/P. Labov (for part)	3.20	1195.00	\$3,824.00
11/16/2021	JHR	PD	Call with P. Richter re: appraisal issues	0.20	845.00	\$169.00
11/16/2021	RMP	PD	Review Idaho property issues and telephone conferences and e-mails re same.	1.10	1595.00	\$1,754.50
11/16/2021	RMP	PD	Review plan issues and options and Easterday family issues.	1.10	1595.00	\$1,754.50
11/16/2021	MBL	PD	Review Idaho asset info.	0.20	1125.00	\$225.00
11/16/2021	PJL	PD	Review documents relating to Easterday assets/value.	5.60	1095.00	\$6,132.00
11/17/2021	KBD	PD	Revisions to disclosure statement	3.20	1195.00	\$3,824.00
11/17/2021	JWD	PD	Review further amended plan draft and emails re same	0.70	1025.00	\$717.50
11/17/2021	PJL	PD	Review of additional information provided by Easterday Family attorneys.	2.90	1095.00	\$3,175.50
11/18/2021	KBD	PD	Revisions to disclosure statement draft and related correspondence	3.30	1195.00	\$3,943.50
11/18/2021	KBD	PD	Revisions to solicitation procedures order and related exhibits	0.40	1195.00	\$478.00
11/18/2021	RMP	PD	Conference call re allocation complaint and Easterday family assets and prepare for same.	1.30	1595.00	\$2,073.50
11/18/2021	JWD	PD	Review and revise disclosure statement	0.80	1025.00	\$820.00
11/18/2021	JWD	PD	Call with J Rosell re plan mediator and meeting with R Pachulski re same	0.30	1025.00	\$307.50
11/18/2021	JWD	PD	Emails with M Litvak re plan	0.10	1025.00	\$102.50
11/18/2021	MBL	PD	Coordinate with opposing counsel re draft amended plan.	0.20	1125.00	\$225.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/18/2021	MBL	PD	Review and comment on amended DS; emails with team re same.	1.00	1125.00	\$1,125.00
11/19/2021	KBD	PD	Review documents relating Easterday assets	1.30	1195.00	\$1,553.50
11/19/2021	KBD	PD	Revisions to disclosure statement and related correspondence	0.30	1195.00	\$358.50
11/19/2021	RMP	PD	Review and comment on amended disclosure statement and various telephone conferences re same.	2.20	1595.00	\$3,509.00
11/19/2021	JWD	PD	Review Easterday discovery request re plan and emails re same (.3); work on same (.6)	0.90	1025.00	\$922.50
11/20/2021	KBD	PD	Revisions to disclosure statement	0.80	1195.00	\$956.00
11/20/2021	JHR	PD	Revise draft disclosure statement	0.60	845.00	\$507.00
11/22/2021	KBD	PD	Call w/PSZJ team regarding issues relating to plan	0.70	1195.00	\$836.50
11/22/2021	KBD	PD	Prepare chart of Easterday properties and assets w/P. Labov (for part)	3.80	1195.00	\$4,541.00
11/22/2021	KBD	PD	Revisions to disclosure statement	1.60	1195.00	\$1,912.00
11/22/2021	JHR	PD	Call with DWT re: Idaho property	0.10	845.00	\$84.50
11/22/2021	RMP	PD	Review revised plan and waterfalls.	0.70	1595.00	\$1,116.50
11/22/2021	JWD	PD	Review Tyson counsel emails re Easterday plan discovery and emails with team re same	0.20	1025.00	\$205.00
11/22/2021	JWD	PD	Review waterfall (.2); Attend call with Paladin team regarding plan and waterfall (.7)	0.90	1025.00	\$922.50
11/22/2021	JWD	PD	Review tax counsel update to plan	0.50	1025.00	\$512.50
11/22/2021	MBL	PD	Call with team re plan and Easterday issues (0.6); follow-up emails with creditor constituents re same (0.1).	0.70	1125.00	\$787.50
11/22/2021	MBL	PD	Revise amended plan (0.8); coordinate with team and client re same (0.1).	0.90	1125.00	\$1,012.50
11/22/2021	MBL	PD	Address inquiry from J. Indyke re plan.	0.10	1125.00	\$112.50
11/22/2021	PJL	PD	Review Everlaw documents to determine Easterday Family assets.	3.90	1095.00	\$4,270.50
11/23/2021	KBD	PD	Prepare chart of Easterday assets w/P. Labov (for part) including review of documents relating to same	2.20	1195.00	\$2,629.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/23/2021	KBD	PD	Revisions to disclosure statement and related correspondence	0.50	1195.00	\$597.50
11/23/2021	PJJ	PD	Telephone conference with Paul Labov regarding documents relating to Easterday property values (.2); research and download same (.3).	0.50	460.00	\$230.00
11/23/2021	JHR	PD	Correspondence with Easterday Family re: real estate issues	0.30	845.00	\$253.50
11/23/2021	JWD	PD	Emails with J Indyke and PSZJ team re plan call	0.20	1025.00	\$205.00
11/23/2021	JWD	PD	Review and notes re new plan version	0.60	1025.00	\$615.00
11/23/2021	MBL	PD	Review updated DS; emails with K. Dine re same.	0.40	1125.00	\$450.00
11/23/2021	MBL	PD	Revise plan with further comments and updates; coordinate same with creditor counsel.	0.50	1125.00	\$562.50
11/23/2021	MBL	PD	Call with L. Miller re waterfalls exhibit.	0.20	1125.00	\$225.00
11/23/2021	MBL	PD	Further call with L. Miller re waterfall issues.	0.20	1125.00	\$225.00
11/23/2021	PJL	PD	Continued review of documents in relation to Easterday family assets and internal discussion with K. Dine regarding spreadsheet.	3.20	1095.00	\$3,504.00
11/24/2021	KBD	PD	Correspondence relating to plan matters	0.20	1195.00	\$239.00
11/24/2021	KBD	PD	Review waterfall and related correspondence	0.30	1195.00	\$358.50
11/24/2021	KBD	PD	Revisions to Disclosure Statement	0.80	1195.00	\$956.00
11/24/2021	KBD	PD	Draft amended solicitation procedures order	3.70	1195.00	\$4,421.50
11/24/2021	RMP	PD	Review Waterfall and notes thereto and analyze same.	0.70	1595.00	\$1,116.50
11/24/2021	RMP	PD	Review updated disclosure statement and conference with J Dulberg re same.	0.40	1595.00	\$638.00
11/24/2021	JWD	PD	Review waterfall update	0.50	1025.00	\$512.50
11/24/2021	MBL	PD	Call with L. Miller re waterfalls.	0.20	1125.00	\$225.00
11/24/2021	MBL	PD	Review and comment on waterfall notes and assumptions; emails with client and team re same.	1.00	1125.00	\$1,125.00
11/24/2021	MBL	PD	Revise plan with latest updates; coordinate with client and team re same.	0.40	1125.00	\$450.00
11/25/2021	RMP	PD	Review and analyze revised waterfall notes.	0.80	1595.00	\$1,276.00
11/26/2021	KBD	PD	Prepare amended solicitation procedures order	2.20	1195.00	\$2,629.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/26/2021	KBD	PD	Revisions to disclosure statement	0.60	1195.00	\$717.00
11/26/2021	RMP	PD	Review revised solicitation order and telephone conference with K Dine re same.	0.40	1595.00	\$638.00
11/26/2021	JWD	PD	Review various emails and updates re plan and discl stmt; work on issues for same	0.80	1025.00	\$820.00
11/26/2021	JWD	PD	Review Tyson corr re plan and emails re same	0.20	1025.00	\$205.00
11/26/2021	JWD	PD	Call with Tyson re plan	1.00	1025.00	\$1,025.00
11/26/2021	MBL	PD	Emails with team and client re plan issues.	0.20	1125.00	\$225.00
11/26/2021	MBL	PD	Call with Tyson counsel and team re plan issues.	1.00	1125.00	\$1,125.00
11/26/2021	MBL	PD	Review revised waterfall notes (0.2); call with L. Miller re same (0.3).	0.50	1125.00	\$562.50
11/26/2021	MBL	PD	Revise plan with Tyson input; coordinate same with team and client.	0.70	1125.00	\$787.50
11/26/2021	MBL	PD	Review and comment on solicitation procedures order; emails with team re same.	0.50	1125.00	\$562.50
11/26/2021	MBL	PD	Revise and comment on updated waterfalls and notes.	0.90	1125.00	\$1,012.50
11/26/2021	MBL	PD	Further call with L. Miller re plan comments; incorporate same.	0.40	1125.00	\$450.00
11/27/2021	RMP	PD	Review Tyson waterfall issue and respond to e-mails re same.	0.40	1595.00	\$638.00
11/27/2021	RMP	PD	Review revision to waterfall notes.	0.40	1595.00	\$638.00
11/27/2021	JWD	PD	Emails re Tyson issues under plan	0.20	1025.00	\$205.00
11/27/2021	MBL	PD	Review and revise waterfall exhibit to plan (0.5); emails with client and creditor counsel re plan and waterfall issues (0.7).	1.20	1125.00	\$1,350.00
11/27/2021	MBL	PD	Calls with L. Miller re waterfall issues.	0.30	1125.00	\$337.50
11/27/2021	MBL	PD	Further review and revisions to waterfalls; emails and calls with L. Miller re same.	1.70	1125.00	\$1,912.50
11/27/2021	MBL	PD	Revise plan with latest updates; coordinate with K. Dine re DS.	0.30	1125.00	\$337.50
11/28/2021	KBD	PD	Revisions to Disclosure Statement	0.30	1195.00	\$358.50
11/28/2021	KBD	PD	Review correspondence regarding revisions to waterfall	0.20	1195.00	\$239.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/28/2021	MBL	PD	Follow-up with team re waterfall issues.	0.10	1125.00	\$112.50
11/28/2021	JWD	PD	Calls with Richard Pachulski and Maxim Litvak regarding Tyson issues (.3); and analyze same (.6)	0.90	1025.00	\$922.50
11/29/2021	JWD	PD	Call with Tyson counsel re plan	0.50	1025.00	\$512.50
11/29/2021	KBD	PD	Review updated waterfall analysis	0.30	1195.00	\$358.50
11/29/2021	KBD	PD	Correspondence among PSZJ and other parties relating to plan and disclosure statement	0.40	1195.00	\$478.00
11/29/2021	KBD	PD	Review chart regarding asset ownership	0.20	1195.00	\$239.00
11/29/2021	RMP	PD	Review revised plan and waterfalls and telephone conference with M Litvak re same.	0.40	1595.00	\$638.00
11/29/2021	JWD	PD	Work on issues for calls with committees and review plan and DS update	0.90	1025.00	\$922.50
11/29/2021	JWD	PD	Attend to issues re board meeting prep and plan	0.50	1025.00	\$512.50
11/29/2021	MBL	PD	Call with Tyson counsel and J. Dulberg re plan waterfalls (0.5); prep for call (0.2).	0.70	1125.00	\$787.50
11/29/2021	MBL	PD	Revise plan and waterfalls; coordinate same with creditor constituents.	1.00	1125.00	\$1,125.00
11/29/2021	MBL	PD	Review revised DS; emails with K. Dine re plan and DS issues.	0.30	1125.00	\$337.50
11/29/2021	PJL	PD	Review Easterday Family documents.	1.60	1095.00	\$1,752.00
11/30/2021	KHB	PD	Review Easterday documents and correspondence relating to assets w/P. Labov (for part)	0.40	1225.00	\$490.00
11/30/2021	PJL	PD	Further review of documents and revisions to chart of Easterday family.	4.80	1095.00	\$5,256.00
11/30/2021	KBD	PD	Review and prepare correspondence regarding plan, disclosure statement and solicitation procedures	0.30	1195.00	\$358.50
11/30/2021	KBD	PD	Revise solicitation procedures order (.30)	0.30	1195.00	\$358.50
11/30/2021	MBL	PD	Coordinate with local counsel re plan and DS filings.	0.10	1125.00	\$112.50
11/30/2021	MBL	PD	Call with Farms committee counsel and team re plan and allocation issues.	1.50	1125.00	\$1,687.50
				<b>172.10</b>		<b>\$202,270.00</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Retention of Prof. [B160]</b>						
11/29/2021	RMP	RP	Review e-mail from Easterdays re conflict and telephone conferences with J Dulberg and A Kornfeld re same.	0.70	1595.00	\$1,116.50
				<hr/>		<hr/>
				<b>0.70</b>		<b>\$1,116.50</b>
<b>Tax Issues [B240]</b>						
11/02/2021	JWD	TI	Work on tax update for all parties	1.30	1025.00	\$1,332.50
11/23/2021	JHR	TI	Call with P. Richter re: tax issues	0.20	845.00	\$169.00
				<hr/>		<hr/>
				<b>1.50</b>		<b>\$1,501.50</b>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$340,251.00</b>

**Expenses**

11/02/2021	LN	20375.00001 Lexis Charges for 11-02-21	43.20
11/02/2021	LN	20375.00001 Lexis Charges for 11-02-21	20.72
11/03/2021	LN	20375.00001 Lexis Charges for 11-03-21	41.43
11/03/2021	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
11/04/2021	CC	Conference Call [E105] AT&T Conference Call, MBL	6.43
11/04/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/04/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
11/04/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
11/04/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
11/04/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/08/2021	CC	Conference Call [E105] AT&T Conference Call, MBL	11.73
11/09/2021	CC	Conference Call [E105] AT&T Conference Call, MBL	5.65
11/10/2021	LN	20375.00001 Lexis Charges for 11-10-21	7.19
11/12/2021	CC	Conference Call [E105] AT&T Conference Call, AJK	3.43
11/12/2021	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
11/12/2021	RE2	SCAN/COPY ( 37 @0.10 PER PG)	3.70
11/12/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/12/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/12/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
11/15/2021	BM	Business Meal [E111] Seamless, No 1 Kitchen, Working Meal, S. Winns	33.68
11/15/2021	BM	Business Meal [E111] Seamless, No1 Kitchen, Working Meal, S. Winns	33.68
11/15/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
11/15/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
11/15/2021	RE2	SCAN/COPY ( 83 @0.10 PER PG)	8.30
11/15/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/15/2021	RE2	SCAN/COPY ( 928 @0.10 PER PG)	92.80
11/15/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/15/2021	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
11/15/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/15/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
11/15/2021	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40



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11/15/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
11/15/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
11/15/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/16/2021	RE2	SCAN/COPY ( 37 @0.10 PER PG)	3.70
11/17/2021	BM	Business Meal [E111]One Market, working meal, JHR	26.43
11/17/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
11/18/2021	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
11/18/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
11/18/2021	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
11/18/2021	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
11/18/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/18/2021	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
11/18/2021	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
11/18/2021	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
11/18/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/18/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
11/18/2021	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
11/18/2021	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
11/18/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/18/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
11/18/2021	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
11/18/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
11/18/2021	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
11/18/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
11/18/2021	RE2	SCAN/COPY ( 46 @0.10 PER PG)	4.60
11/18/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
11/18/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
11/18/2021	RE2	SCAN/COPY ( 25 @0.10 PER PG)	2.50
11/18/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
11/18/2021	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
11/18/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
11/18/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
11/18/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/18/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40

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11/18/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/18/2021	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
11/19/2021	LN	20375.00001 Lexis Charges for 11-19-21	21.60
11/29/2021	CC	Conference Call [E105] AT&T Conference Call, MBL	3.88
11/29/2021	LN	20375.00001 Lexis Charges for 11-29-21	69.11
11/30/2021	OS	Everlaw, Inv. 48685, Easterday database for the month of November	76,978.00
11/30/2021	PAC	Pacer - Court Research	17.70

**Total Expenses for this Matter**

**\$77,479.86**

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 11/30/2021**

**Total Fees \$340,251.00**

**Total Expenses 77,479.86**

**Total Due on Current Invoice \$417,730.86**

**Outstanding Balance from prior invoices as of 11/30/2021 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
128805	09/30/2021	\$572,033.50	\$78,257.51	\$114,406.70
129107	10/31/2021	\$360,215.50	\$77,093.49	\$437,308.99

**Total Amount Due on Current and Prior Invoices: \$969,446.55**

# **Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

November 30, 2021

Invoice 129197

Client 20375

Matter 00002

**JWD**

Peter Richter  
Paladin Management  
200 South Wacker Drive 31st floor  
Chicago, IL 60606

RE: Ranches Post-Petition

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## **STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2021**

FEES	\$148,349.50
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EXPENSES	\$80.36
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<b>TOTAL CURRENT CHARGES</b>	<b>\$148,429.86</b>
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<b>BALANCE FORWARD</b>	<b>\$239,534.00</b>
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<b>TOTAL BALANCE DUE</b>	<b>\$387,963.86</b>
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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AJK	Kornfeld, Alan J.	Partner	1395.00	6.10	\$8,509.50
BLW	Wallen , Ben L	Associate	750.00	65.00	\$48,750.00
EAW	Wagner, Elissa A.	Counsel	925.00	0.50	\$462.50
JHR	Rosell, Jason H.	Partner	845.00	7.60	\$6,422.00
JWD	Dulberg, Jeffrey W.	Partner	1025.00	12.00	\$12,300.00
KBD	Dine, Karen B.	Counsel	1195.00	16.40	\$19,598.00
MBL	Litvak, Maxim B.	Partner	1125.00	4.30	\$4,837.50
PJJ	Jeffries, Patricia J.	Paralegal	460.00	0.40	\$184.00
PJL	Labov, Paul John	Partner	1095.00	27.70	\$30,331.50
RMP	Pachulski, Richard M.	Partner	1595.00	8.60	\$13,717.00
TCF	Flanagan, Tavi C.	Counsel	875.00	3.70	\$3,237.50
				<hr/> 152.30	<hr/> \$148,349.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	11.70	\$14,241.50
BL	Bankruptcy Litigation [L430]	5.40	\$5,368.00
CO	Claims Admin/Objections[B310]	105.00	\$96,986.50
CP	Compensation Prof. [B160]	0.60	\$615.00
FF	Financial Filings [B110]	0.10	\$84.50
GC	General Creditors Comm. [B150]	0.70	\$717.50
LN	Litigation (Non-Bankruptcy)	16.90	\$14,805.00
PD	Plan & Disclosure Stmt. [B320]	11.90	\$15,531.50
		152.30	<hr/> \$148,349.50

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
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**Summary of Expenses**

<u>Description</u>	\$80.36	<u>Amount</u>
Federal Express [E108]		\$66.45
Lexis/Nexis- Legal Research [E		\$7.19
Pacer - Court Research		\$4.60
Postage [E108]		\$2.12
		<hr/>
		\$80.36

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
11/01/2021	AJK	AA	Attention to CHS equity litigation issues.	2.80	1395.00	\$3,906.00
11/01/2021	RMP	AA	Review CHS correspondence and conference with J Dulberg re same.	0.40	1595.00	\$638.00
11/01/2021	TCF	AA	Attention to CHS issues and demand.	0.40	875.00	\$350.00
11/01/2021	JHR	AA	Call with A. Kornfeld re: CHS issues	0.20	845.00	\$169.00
11/03/2021	AJK	AA	Attention to CHS issues.	0.20	1395.00	\$279.00
11/03/2021	AJK	AA	Attention to CHS letter.	0.40	1395.00	\$558.00
11/03/2021	AJK	AA	Finalize letter to CHS.	0.30	1395.00	\$418.50
11/03/2021	RMP	AA	Review revised CHS letter and telephone conference re same.	0.40	1595.00	\$638.00
11/03/2021	JWD	AA	Review and comment to CHS redemption letter	0.20	1025.00	\$205.00
11/03/2021	TCF	AA	Review and analysis of CHS redemption issues.	0.20	875.00	\$175.00
11/03/2021	TCF	AA	Attend to CHS redemption and payment demand issues.	0.60	875.00	\$525.00
11/04/2021	AJK	AA	Attention to issues re CHS equity.	0.70	1395.00	\$976.50
11/04/2021	TCF	AA	Review and analysis of CHS redemption and payment demand matters.	0.40	875.00	\$350.00
11/09/2021	JHR	AA	Correspondence with A. Kornfeld and T. Flanagan re: CHS issues	0.20	845.00	\$169.00
11/09/2021	TCF	AA	Review and analysis of CHS issues.	0.10	875.00	\$87.50
11/10/2021	TCF	AA	Review and analysis of CHS issues.	0.20	875.00	\$175.00
11/12/2021	TCF	AA	Review and analysis of and work relating to CHS issues.	0.30	875.00	\$262.50
11/15/2021	AJK	AA	Prepare for call with M Stewart (Faegre).	1.20	1395.00	\$1,674.00
11/15/2021	AJK	AA	Call with M Stewart re CHS issues.	0.50	1395.00	\$697.50
11/15/2021	RMP	AA	Telephone conferences and e-mails re CHS issues.	0.30	1595.00	\$478.50
11/15/2021	JHR	AA	Conference call with CHS	0.50	845.00	\$422.50
11/15/2021	JHR	AA	Follow-up call with A. Kornfeld re: CHS issues	0.10	845.00	\$84.50
11/15/2021	TCF	AA	Review and analysis of CHS patronage equity recovery issues.	0.20	875.00	\$175.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/15/2021	TCF	AA	Telephone conference PSZJ team and counsel for CHS regarding patronage equity issues.	0.50	875.00	\$437.50
11/19/2021	JWD	AA	Work on CHS issue and emails re same	0.20	1025.00	\$205.00
11/29/2021	EAW	AA	Review Tyson emails re: hedging and related email from J. Roselll.	0.20	925.00	\$185.00
				<b>11.70</b>		<b>\$14,241.50</b>

### Bankruptcy Litigation [L430]

11/01/2021	JHR	BL	Revise CHS demand letter	0.70	845.00	\$591.50
11/01/2021	JHR	BL	Correspondence with client re: CHS demand letter	0.20	845.00	\$169.00
11/01/2021	JHR	BL	Review CHS draft document requests and related research	0.50	845.00	\$422.50
11/01/2021	JHR	BL	Call with A. Kornfeld re: discovery issues	0.20	845.00	\$169.00
11/01/2021	JHR	BL	Call with T. Buford re: 2004 motion	0.20	845.00	\$169.00
11/01/2021	JHR	BL	Prepare information for 2004 motion	0.90	845.00	\$760.50
11/03/2021	JHR	BL	Call with P. Richter re: CHS issues	0.10	845.00	\$84.50
11/03/2021	JHR	BL	Correspondence with P. Richter re: CHS	0.10	845.00	\$84.50
11/03/2021	JHR	BL	Revise CHS demand letter	0.20	845.00	\$169.00
11/18/2021	KBD	BL	Analysis of documents and information from Easterday Family w/P. Labov (for part)	2.30	1195.00	\$2,748.50
				<b>5.40</b>		<b>\$5,368.00</b>

### Claims Admin/Objections[B310]

11/01/2021	JWD	CO	Analyze issues re Segale claim	0.40	1025.00	\$410.00
11/01/2021	PJL	CO	Segale follow up with various parties.	1.10	1095.00	\$1,204.50
11/01/2021	KBD	CO	Telephone conference with P. Labov regarding Segale status	0.10	1195.00	\$119.50
11/01/2021	KBD	CO	Correspondence relating to Segale matters	0.10	1195.00	\$119.50
11/02/2021	JWD	CO	Review notes and call with P Labov re Segale obj	0.20	1025.00	\$205.00
11/02/2021	PJL	CO	Follow up on open Segale issues .	1.30	1095.00	\$1,423.50
11/02/2021	BLW	CO	Call with Ms. Dine and Mr. Labov re: Claim Objection.	0.40	750.00	\$300.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/02/2021	BLW	CO	Review Materials from Ms. Dine re: Claim Objection and research re: same.	4.10	750.00	\$3,075.00
11/02/2021	KBD	CO	Analyze Segale claims and objection w/P. Labov and B. Wallen (for part)	1.10	1195.00	\$1,314.50
11/03/2021	RMP	CO	Review analysis of Tyson claim and telephone conferences with A Kornfeld and J Dulberg re same.	1.30	1595.00	\$2,073.50
11/03/2021	MBL	CO	Review Ranches memo re Tyson claims.	0.40	1125.00	\$450.00
11/03/2021	MBL	CO	Call with Ranches committee re Tyson claim issues.	1.00	1125.00	\$1,125.00
11/03/2021	JHR	CO	Analyze Ranches Committee memorandum re: Tyson claim	0.50	845.00	\$422.50
11/03/2021	PJL	CO	Conference with B. Wallen regarding Segale claim objection.	0.40	1095.00	\$438.00
11/03/2021	PJL	CO	Review bankruptcy rules on claims objections.	1.30	1095.00	\$1,423.50
11/03/2021	BLW	CO	Research re: Claim Objection.	6.80	750.00	\$5,100.00
11/03/2021	BLW	CO	Call with Mr. Labov re: Claim Objection.	0.20	750.00	\$150.00
11/04/2021	EAW	CO	Review presentation re: Tyson claim.	0.30	925.00	\$277.50
11/04/2021	PJL	CO	Further internal discussion and correspondence reviewed and responded to regarding Segale litigation, including with internal team, Segale Counsel, and Ranches Counsel.	2.90	1095.00	\$3,175.50
11/04/2021	BLW	CO	Conduct supplemental research re: claim objection.	0.40	750.00	\$300.00
11/04/2021	BLW	CO	Correspond re: Claim Objection next steps.	0.50	750.00	\$375.00
11/04/2021	KBD	CO	Analysis of issues relating to Segale w/P. Labov (for part)	0.40	1195.00	\$478.00
11/04/2021	KBD	CO	Correspondence relating to Segale claim matters	0.30	1195.00	\$358.50
11/05/2021	KBD	CO	Telephone conference with T. Burford and P. Labov regarding Segale (.20).	0.20	1195.00	\$239.00
11/05/2021	PJL	CO	Prepare for and attend Segale Zoom call.	0.80	1095.00	\$876.00
11/05/2021	BLW	CO	Draft Complaint re: asserted secured claim.	4.20	750.00	\$3,150.00
11/05/2021	KBD	CO	Telephone conference w/J. Indyke, C. Durbin and P. Labov regarding Segale	0.50	1195.00	\$597.50
11/06/2021	BLW	CO	Draft Complaint re: asserted secured claim.	2.30	750.00	\$1,725.00
11/08/2021	BLW	CO	Draft complaint re: asserted secured claim.	2.40	750.00	\$1,800.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/08/2021	PJL	CO	Review Segale correspondence and discuss same internally.	1.20	1095.00	\$1,314.00
11/08/2021	KBD	CO	Review memo regarding Tyson claim	0.30	1195.00	\$358.50
11/09/2021	PJJ	CO	Run Everlaw searches regarding Segale.	0.40	460.00	\$184.00
11/09/2021	BLW	CO	Continue researching and rafting Complaint re: asserted secured claim.	7.90	750.00	\$5,925.00
11/09/2021	KBD	CO	Correspondence regarding next steps with respect to Segale	0.20	1195.00	\$239.00
11/09/2021	KBD	CO	Telephone conference with P. Labov regarding Segale issues	0.10	1195.00	\$119.50
11/10/2021	PJL	CO	Review Segale Complaint and internal discussion on same.	0.90	1095.00	\$985.50
11/10/2021	KBD	CO	Analyze information regarding Segale w/P. Labov	0.20	1195.00	\$239.00
11/10/2021	BLW	CO	Finalize initial draft of Asserted secured claim complaint.	6.60	750.00	\$4,950.00
11/11/2021	PJL	CO	Finalize doc review in relation to complaint, including discussion with Committee counsel regarding Segale "ghost cattle."	2.90	1095.00	\$3,175.50
11/11/2021	BLW	CO	Review documents re: complaint re: asserted secured claim.	4.70	750.00	\$3,525.00
11/11/2021	KBD	CO	Review Segale documents and related correspondence	2.00	1195.00	\$2,390.00
11/11/2021	KBD	CO	Review and prepare comments to draft Segale Complaint	0.40	1195.00	\$478.00
11/15/2021	PJL	CO	Internal discussion regarding Segale litigation status.	0.60	1095.00	\$657.00
11/15/2021	KBD	CO	Review draft complaint with respect to Segale	0.40	1195.00	\$478.00
11/16/2021	PJL	CO	Review Segale complaint and internal discussion regarding same.	1.90	1095.00	\$2,080.50
11/16/2021	BLW	CO	Review and comment on redline to revise complaint re: purported secured claim.	0.80	750.00	\$600.00
11/16/2021	BLW	CO	Call re: revisions to complaint re: purported secured claim.	0.60	750.00	\$450.00
11/16/2021	KBD	CO	Review and prepare comments to draft complaint with B. Wallen and P. Labov (for part)	0.80	1195.00	\$956.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/18/2021	PJL	CO	Segale - Review complaint and discuss same internally.	1.60	1095.00	\$1,752.00
11/18/2021	KBD	CO	Review documents and draft complaint relating to Segale	0.60	1195.00	\$717.00
11/19/2021	PJL	CO	Review and revise Segale Complaint, including internal discussion on timing and strategy.	1.90	1095.00	\$2,080.50
11/19/2021	BLW	CO	Revise Complaint re: secured claim.	7.40	750.00	\$5,550.00
11/19/2021	KBD	CO	Review and prepare comments to draft Segale complaint	0.80	1195.00	\$956.00
11/20/2021	KBD	CO	Review and prepare comments to Segale complaint	0.70	1195.00	\$836.50
11/22/2021	BLW	CO	Revise Complaint re: Secured Claim.	3.40	750.00	\$2,550.00
11/22/2021	KBD	CO	Review and prepare comments to complaint against Segale	1.20	1195.00	\$1,434.00
11/23/2021	TCF	CO	Telephone conference with B. Wallen regarding Segale complaint.	0.20	875.00	\$175.00
11/23/2021	TCF	CO	Telephone conference with PSZJ team regarding Segale complaint.	0.60	875.00	\$525.00
11/23/2021	PJL	CO	Review and revise Segale Complaint and internal discussion regarding counts.	2.90	1095.00	\$3,175.50
11/23/2021	BLW	CO	Call with Ms. Flanagan re: Complaint re: secured claim.	0.30	750.00	\$225.00
11/23/2021	BLW	CO	Team Call re: Complaint re: secured claim.	0.70	750.00	\$525.00
11/23/2021	BLW	CO	Revise complaint re: secured claim.	1.50	750.00	\$1,125.00
11/23/2021	KBD	CO	Prepare comments to Segale complaint draft w/P. Labov (for part)	0.80	1195.00	\$956.00
11/23/2021	KBD	CO	Call w/T. Flanagan, B. Wallen and P. Labov regarding Segale complaint	0.70	1195.00	\$836.50
11/24/2021	PJL	CO	Review final documents in Everlaw and discuss same with K. Dine.	2.10	1095.00	\$2,299.50
11/24/2021	PJL	CO	Review and discuss Segale Complaint internally and review in light of Tyson discussions over email.	2.10	1095.00	\$2,299.50
11/24/2021	BLW	CO	Correspond re: Complaint re: secured claim.	0.20	750.00	\$150.00
11/26/2021	RMP	CO	Review Segale claim issues and conference call re Ranches issues.	0.70	1595.00	\$1,116.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/27/2021	JHR	CO	Analyze draft Segale complaint	0.70	845.00	\$591.50
11/27/2021	BLW	CO	Correspond re: secured claim complaint.	0.10	750.00	\$75.00
11/28/2021	KBD	CO	Review correspondence regarding comments to Segale complaint/claims	0.30	1195.00	\$358.50
11/29/2021	JWD	CO	Emails with P Labov re Segale	0.20	1025.00	\$205.00
11/29/2021	JHR	CO	Call with P. Labov re: Segale complaint	0.20	845.00	\$169.00
11/29/2021	PJL	CO	Review Segale complaint and various discovery regarding same.	1.80	1095.00	\$1,971.00
11/29/2021	BLW	CO	Call with Mr. Lang re: Segale claim complaint.	0.20	750.00	\$150.00
11/29/2021	BLW	CO	Review and revise Complaint re: Secured Claim.	0.80	750.00	\$600.00
11/29/2021	KBD	CO	Analyze issues relating to Segale claims and next steps w/P. Labov (for part)	0.30	1195.00	\$358.50
11/29/2021	KBD	CO	Call w/B. Cosman and P. Labov regarding Segale matter	0.20	1195.00	\$239.00
11/29/2021	KBD	CO	Review revised Segale complaint	0.50	1195.00	\$597.50
11/30/2021	MBL	CO	Review draft Segale complaint.	0.30	1125.00	\$337.50
11/30/2021	KBD	CO	Review and prepare correspondence regarding next steps relating to Segale	0.20	1195.00	\$239.00
				<b>105.00</b>		<b>\$96,986.50</b>

**Compensation Prof. [B160]**

11/11/2021	JWD	CP	Review and respond to Ranches Committee inquiry re fees	0.40	1025.00	\$410.00
11/29/2021	JWD	CP	Review three monthly fee apps	0.20	1025.00	\$205.00
				<b>0.60</b>		<b>\$615.00</b>

**Financial Filings [B110]**

11/20/2021	JHR	FF	Analyze monthly operating report for professionals	0.10	845.00	\$84.50
				<b>0.10</b>		<b>\$84.50</b>

**General Creditors Comm. [B150]**

11/03/2021	JWD	GC	Review Committee memo re Tyson	0.70	1025.00	\$717.50
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				0.70		\$717.50
<b>Litigation (Non-Bankruptcy)</b>						
11/04/2021	JWD	LN	Review issues re CFTC settlement and emails re same	0.60	1025.00	\$615.00
11/09/2021	JHR	LN	Analyze Tyson objection to CFTC 9019 motion	0.30	845.00	\$253.50
11/09/2021	BLW	LN	Review and consider Tyson objection to 9019 CFTC Motion.	0.40	750.00	\$300.00
11/09/2021	BLW	LN	Correspond re: Tyson Objection to 9019 CFTC Motion.	0.40	750.00	\$300.00
11/09/2021	JWD	LN	Review Tyson objection to CFTC settlement and emails re same	0.40	1025.00	\$410.00
11/09/2021	JWD	LN	Call with J Rosell re CFTC	0.10	1025.00	\$102.50
11/09/2021	JWD	LN	Research CFTC claim issue	0.70	1025.00	\$717.50
11/09/2021	JWD	LN	Emails with T Buford and B Wallen re CFTC	0.20	1025.00	\$205.00
11/10/2021	BLW	LN	Call with Mr. Dulberg and co-counsel re: response to Tyson objection to CFTC 9019 motion.	0.30	750.00	\$225.00
11/10/2021	JWD	LN	Call with team re CFTC reply	0.40	1025.00	\$410.00
11/11/2021	BLW	LN	Draft response to Tyson objection to 9019 CFTC motion.	1.20	750.00	\$900.00
11/12/2021	BLW	LN	Draft Reply in support of CFTC 9019 Motion.	3.60	750.00	\$2,700.00
11/14/2021	BLW	LN	Finalize initial draft of Reply in support of CFTC 9019 Motion.	2.40	750.00	\$1,800.00
11/14/2021	JWD	LN	Review and revise CFTC 9019 reply and emails re same	1.20	1025.00	\$1,230.00
11/15/2021	BLW	LN	Review Ranches Committee Draft Reply in support of CFTC 9019 Motion.	0.10	750.00	\$75.00
11/15/2021	BLW	LN	Call with Mr. Dulberg re: CFTC 9019 Motion Reply.	0.10	750.00	\$75.00
11/15/2021	JWD	LN	Review draft reply from Committee re CFTC 9019 motion	0.30	1025.00	\$307.50
11/15/2021	JHR	LN	Revise reply in support of CFTC 9019 motion	0.50	845.00	\$422.50
11/15/2021	JHR	LN	Review Ranches Committee draft reply in support of CFTC 9019 motion	0.20	845.00	\$169.00
11/15/2021	JWD	LN	Review final version of CFTC reply and attend to	0.30	1025.00	\$307.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			issues re filing			
11/15/2021	JWD	LN	Emails with Committee counsel re CFTC reply	0.10	1025.00	\$102.50
11/15/2021	JWD	LN	Call with B Wallen re CFTC reply (.1); review J Rosell email re same and revise pleading (.2)	0.30	1025.00	\$307.50
11/16/2021	JWD	LN	Prep for CFTC 9019 hearing	1.30	1025.00	\$1,332.50
11/17/2021	JWD	LN	Prep for CFTC hearing	0.80	1025.00	\$820.00
11/17/2021	JWD	LN	Review entered CFTC 9019 order and emails re same to CFTC and client	0.30	1025.00	\$307.50
11/18/2021	JWD	LN	Review CFTC's motion for approval of consent order and emails with team re same	0.40	1025.00	\$410.00
				<b>16.90</b>		<b>\$14,805.00</b>

**Plan & Disclosure Stmt. [B320]**

11/03/2021	JHR	PD	Conference call with Ranches Committee re: plan issues	1.00	845.00	\$845.00
11/03/2021	RMP	PD	Prepare for and participate on Ranches professionals conference call re plan and related issues and follow-up with J Dulberg.	1.30	1595.00	\$2,073.50
11/03/2021	JWD	PD	Call with Ranches counsel re plan and related issues	1.00	1025.00	\$1,025.00
11/04/2021	JWD	PD	Attend call with Ranches Com and Tyson re plan and other issues	1.10	1025.00	\$1,127.50
11/04/2021	MBL	PD	Call with Tyson, Ranches, and team re plan and Tyson claim issues.	1.10	1125.00	\$1,237.50
11/04/2021	RMP	PD	Prepare for and participate on conference call with Ranches committee and Tyson re plan and other issues and follow-up.	1.10	1595.00	\$1,754.50
11/09/2021	RMP	PD	Prepare for and participate on plan negotiations re Ranches.	0.70	1595.00	\$1,116.50
11/15/2021	RMP	PD	Prepare for and participate on Ranches Committee conference call re plan update.	1.10	1595.00	\$1,754.50
11/15/2021	KBD	PD	Analyze information relating to Easterday assets w/P. Labov (for part)	0.30	1195.00	\$358.50
11/18/2021	RMP	PD	Telephone conference with Smith re Ranches issues and follow-up with J Dulberg re same.	0.70	1595.00	\$1,116.50
11/24/2021	MBL	PD	Call with Ranches committee counsel re plan issues.	1.00	1125.00	\$1,125.00

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/24/2021	MBL	PD	Emails with team re Ranches committee update on plan issues; address committee inquiries.	0.50	1125.00	\$562.50
11/24/2021	RMP	PD	Review and respond to e-mails re Ranches plan issues and telephone conferences with M Litvak and J Dulberg re same.	0.60	1595.00	\$957.00
11/29/2021	KBD	PD	Revisions to disclosure statement	0.40	1195.00	\$478.00
				<u>11.90</u>		<u>\$15,531.50</u>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$148,349.50</b>



Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
20375 -00002

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Invoice 129197  
November 30, 2021

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**Expenses**

11/03/2021	PO	Postage	1.06
11/04/2021	PO	Postage	1.06
11/14/2021	LN	20375.00002 Lexis Charges for 11-14-21	7.19
11/18/2021	FE	Federal Express [E108] FedEx	66.45
11/30/2021	PAC	Pacer - Court Research	4.60

**Total Expenses for this Matter**

**\$80.36**

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 11/30/2021**

**Total Fees \$148,349.50**

**Total Expenses 80.36**

**Total Due on Current Invoice \$148,429.86**

**Outstanding Balance from prior invoices as of 11/30/2021 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
128806	09/30/2021	\$502,134.00	\$4,560.70	\$100,426.80
129108	10/31/2021	\$138,739.00	\$368.20	\$139,107.20

**Total Amount Due on Current and Prior Invoices: \$387,963.86**

# **Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

November 30, 2021

Invoice 129198

Client 20375

Matter 00003

**JWD**

Peter Richter  
Paladin Management  
200 South Wacker Drive 31st floor  
Chicago, IL 60606

RE: Farms (Exclusive)

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## **STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2021**

FEES	\$43,568.50
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<b>TOTAL CURRENT CHARGES</b>	<b>\$43,568.50</b>
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<b>BALANCE FORWARD</b>	<b>\$54,103.41</b>
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<b>TOTAL BALANCE DUE</b>	<b>\$97,671.91</b>
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Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BLW	Wallen , Ben L	Associate	750.00	14.60	\$10,950.00
JHR	Rosell, Jason H.	Partner	845.00	3.50	\$2,957.50
JWD	Dulberg, Jeffrey W.	Partner	1025.00	4.50	\$4,612.50
MBL	Litvak, Maxim B.	Partner	1125.00	0.20	\$225.00
PJL	Labov, Paul John	Partner	1095.00	18.30	\$20,038.50
RMP	Pachulski, Richard M.	Partner	1595.00	3.00	\$4,785.00
				<hr/> 44.10	<hr/> \$43,568.50

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	6.90	\$9,036.50
AD	Asset Disposition [B130]	32.80	\$30,310.00
FF	Financial Filings [B110]	0.10	\$84.50
GC	General Creditors Comm. [B150]	0.60	\$615.00
PD	Plan & Disclosure Stmt. [B320]	3.70	\$3,522.50
		44.10	<hr/> \$43,568.50

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
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**Summary of Expenses**

\$0.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
11/02/2021	RMP	AA	Review Basin City issues and offer re same and telephone conference with Paladin re same.	0.70	1595.00	\$1,116.50
11/05/2021	RMP	AA	Various telephone conferences and e-mails re Basin City, involving Richter.	0.80	1595.00	\$1,276.00
11/05/2021	RMP	AA	Review information re Idaho property and telephone conferences with Paladin and J Dulberg re same.	0.90	1595.00	\$1,435.50
11/08/2021	JHR	AA	Correspondence with Easterdays and Equitable re: Basin City loan balance	0.10	845.00	\$84.50
11/09/2021	RMP	AA	Review e-mails and telephone conferences re Basin City.	0.60	1595.00	\$957.00
11/18/2021	PJL	AA	Review Basin City material and other document production from family.	3.20	1095.00	\$3,504.00
11/19/2021	MBL	AA	Call with J. Rosell re Basin City and litigation issues; follow-up emails with team and client re same.	0.20	1125.00	\$225.00
11/22/2021	PJL	AA	Prepare for and attend call on Basin City Properties.	0.40	1095.00	\$438.00
				<b>6.90</b>		<b>\$9,036.50</b>

**Asset Disposition [B130]**

11/02/2021	JWD	AD	Review LOI regarding Basin City	0.30	1025.00	\$307.50
11/02/2021	JHR	AD	Call with Booker Auctions re: sale issues	0.20	845.00	\$169.00
11/02/2021	JHR	AD	Call with Blue Tag Farms re: sale issues	0.10	845.00	\$84.50
11/02/2021	JHR	AD	Call with Peter Richter re: sale issues	0.10	845.00	\$84.50
11/02/2021	JHR	AD	Call with potential bidder re: Basin City assets	0.30	845.00	\$253.50
11/02/2021	PJL	AD	Follow up on Hangar LLC sale.	0.90	1095.00	\$985.50
11/03/2021	JWD	AD	Analyze issues regarding basin city offers	0.30	1025.00	\$307.50
11/04/2021	JHR	AD	Correspondence with potential bidder of Basin City properties	0.10	845.00	\$84.50
11/04/2021	PJL	AD	Correspondence drafted regarding sale of LLC interest.	0.10	1095.00	\$109.50
11/05/2021	PJL	AD	Further review of Hangar motion and legal research on 365 and 363 for sale of LLC interests.	3.60	1095.00	\$3,942.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/08/2021	BLW	AD	Prepare for call re: LLC Interest/hangar sale.	0.10	750.00	\$75.00
11/08/2021	BLW	AD	Call with Mr. Labov re: LLC Interest sale and Asserted secured claim complaint.	0.60	750.00	\$450.00
11/10/2021	JHR	AD	Analyze APAs re: equipment sale issues	0.30	845.00	\$253.50
11/11/2021	PJL	AD	Further discussion on ROFR and strategy with respect to sale.	1.10	1095.00	\$1,204.50
11/11/2021	BLW	AD	Call with Co-CRO re: LLC Intererest/Hangar Sale.	0.30	750.00	\$225.00
11/11/2021	BLW	AD	Correspond re: LLC Interest/Hangar Sale.	0.20	750.00	\$150.00
11/15/2021	PJL	AD	Call with internal team regarding ROFR on LLC interest.	0.20	1095.00	\$219.00
11/15/2021	BLW	AD	Revise Draft of LLC Interest/Hangar Sale Motion.	1.60	750.00	\$1,200.00
11/16/2021	JHR	AD	Call with potential purchaser	0.20	845.00	\$169.00
11/16/2021	PJL	AD	Conference with P. Richter regarding sale of LLC interest.	0.30	1095.00	\$328.50
11/17/2021	PJL	AD	Review correspondence regarding sale of LLC interest and possible additional interest.	0.70	1095.00	\$766.50
11/17/2021	BLW	AD	Correspond with Co-CRO re: Hangar/LLC interest sale.	0.10	750.00	\$75.00
11/18/2021	PJL	AD	Review issues with Hangar LLC sale.	2.60	1095.00	\$2,847.00
11/18/2021	BLW	AD	Call with Mr. Labov and Co-CRO re: Hangar/LLC Interest Sale.	0.40	750.00	\$300.00
11/18/2021	BLW	AD	Multiple calls with Co-CRO re: Hangar/LLC Interest Sale.	0.20	750.00	\$150.00
11/18/2021	BLW	AD	Numerous correspondence re: Hangar/LLC Interest Sale.	0.20	750.00	\$150.00
11/19/2021	JHR	AD	Call with P. Labov re: Basin City	0.20	845.00	\$169.00
11/22/2021	PJL	AD	Review open issues with sale of LLC agreement and competing offer.	2.60	1095.00	\$2,847.00
11/22/2021	BLW	AD	Revise membership interest purchase agreement; notice re: same; motion re: same.	4.90	750.00	\$3,675.00
11/22/2021	BLW	AD	Numerous detailed correspondences re: Sale of Interest in Pasco Hangar LLC.	0.80	750.00	\$600.00
11/23/2021	PJL	AD	Pasco Hangar review of various docs in support of motion and sale agreement.	1.80	1095.00	\$1,971.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/23/2021	BLW	AD	Revise Motion re: Hangar/LLC Interest Sale.	1.30	750.00	\$975.00
11/24/2021	JWD	AD	Review and revise hangar sale pleadings	0.90	1025.00	\$922.50
11/24/2021	BLW	AD	Call with Mr. Labov re: hangar/LLC interest sale.	0.20	750.00	\$150.00
11/24/2021	BLW	AD	Multiple Correspondence re: Hangar Sale.	0.30	750.00	\$225.00
11/24/2021	BLW	AD	Correspond with Committee re: Hangar/LLC Interest Sale.	0.20	750.00	\$150.00
11/26/2021	BLW	AD	Revise hangar/LLC sale motion.	0.40	750.00	\$300.00
11/27/2021	JHR	AD	Revise aircraft hangar sale motion	0.30	845.00	\$253.50
11/29/2021	JWD	AD	Emails with P Labov re hangar sale	0.20	1025.00	\$205.00
11/29/2021	PJL	AD	Review additional Hangar sale documents.	0.80	1095.00	\$876.00
11/29/2021	BLW	AD	Call with Mr. Labove re: Hangar Sale and status of other case matters.	0.30	750.00	\$225.00
11/29/2021	BLW	AD	Revise Hangar Sale documents and motion and coordinate re: upcoming filing.	1.60	750.00	\$1,200.00
11/29/2021	BLW	AD	Call with Farms' Committee re: Hangar/LLC Interest Sale.	0.40	750.00	\$300.00
11/30/2021	BLW	AD	Revise Hangar sale documents and correspond re: same.	0.50	750.00	\$375.00
				<b>32.80</b>		<b>\$30,310.00</b>

**Financial Filings [B110]**

11/20/2021	JHR	FF	Analyze monthly operating report for professionals	0.10	845.00	\$84.50
				<b>0.10</b>		<b>\$84.50</b>

**General Creditors Comm. [B150]**

11/09/2021	JWD	GC	Call with Farms committee re toggle plan	0.60	1025.00	\$615.00
				<b>0.60</b>		<b>\$615.00</b>

**Plan & Disclosure Stmt. [B320]**

11/09/2021	JWD	PD	Attend to issues re meetings with WT and Farms	0.40	1025.00	\$410.00
11/09/2021	JWD	PD	Prep for calls with WTB and Farms committee re plan	0.30	1025.00	\$307.50

Pachulski Stang Ziehl & Jones LLP  
Easterday Ranches Inc.  
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/29/2021	JWD	PD	Review agenda for Farms plan meeting and emails with team re same	0.30	1025.00	\$307.50
11/30/2021	JWD	PD	Attend Farms Committee call re plan (partial)	1.20	1025.00	\$1,230.00
11/30/2021	JHR	PD	Conference call with Farms Committee re: plan issues	1.50	845.00	\$1,267.50
				<hr/> <b>3.70</b>		<hr/> <b>\$3,522.50</b>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$43,568.50</b>

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 11/30/2021**

**Total Fees \$43,568.50**

**Total Due on Current Invoice \$43,568.50**

**Outstanding Balance from prior invoices as of 11/30/2021 (May not include recent payments)**

<b><u>A/R Bill Number</u></b>	<b><u>Invoice Date</u></b>	<b><u>Fees Billed</u></b>	<b><u>Expenses Billed</u></b>	<b><u>Balance Due</u></b>
128807	09/30/2021	\$30,804.50	\$108.72	\$6,160.89
129109	10/31/2021	\$47,922.00	\$20.52	\$47,942.52

**Total Amount Due on Current and Prior Invoices: \$97,671.91**

## **EXHIBIT B**

### **CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS**

(See Guidelines C.3. for definitions of terms used in this Exhibit.)

<b>CATEGORY OF TIMEKEEPER</b>  <b>(using categories already maintained by the firm)</b>		<b>BLENDED HOURLY RATE</b>	
		<b>BILLED OR COLLECTED</b>  <b>Firm or offices for preceding year, excluding bankruptcy*</b>	<b>BILLED</b>  <b>In this fee application</b>
	Sr./Equity Partner/Shareholder	\$1,050.00	\$1,210.20
	Of Counsel	\$950.00	\$964.48
	Associates	\$750.00	\$750.00
	Law Library Director	\$450.00	\$475.00
	Paralegal	\$450.00	\$460.00
	Case Management Assistants/ Other	\$300.00	\$395.00
	All timekeepers aggregated	**\$950.00	\$1,060.72

\* Represents approximate blended hourly rate. Non-estate work for PSZ&J represents a de minimis amount of the Firm's revenues as the Firm's engagements are primarily on behalf of debtors, official committees, and other estate-billed constituencies. For the fiscal year ending 2019, non-estate work represented approximately 4-5% of the Firm's revenues. In 2020, non-estate work represented approximately 5-7% of the Firm's revenues, and in 2021, it is expected that non-estate work will represent approximately 5-8% of the Firm's revenues.

\*\*Represents an estimate for the aggregate blended hourly rate for all timekeepers on non-estate work.

Case Name:	<u>Easterday Ranches, Inc., et al.</u>
Case Number:	<u>21-00141 (WLH)</u>
Applicant's Name:	<u>Pachulski Stang Ziehl &amp; Jones LLP</u>
Date of Application:	<u>February 1, 2022</u>
Interim or Final:	<u>Interim</u>

## EXHIBIT C

### SUMMARY OF TIMEKEEPERS INCLUDED IN THIS APPLICATION

NAME	TITLE OR POSITION	DEPARTMENT, GROUP OR SECTION	DATE OF ADMISSION (if applicable)	HOURS BILLED IN THIS APPLICATION	FEES BILLED IN THIS APPLICATION	HOURLY RATE BILLED		NUMBER OF RATE INCREASES SINCE CASE INCEPTION
						IN THIS APPLICATION	IN FIRST INTERIM APPLICATION	
Alan J. Kornfeld	Partner	Bankruptcy	1987	178.10	\$248,449.50	\$1,395.00	\$1,395.00	0
Ben L. Wallen	Associate	Bankruptcy	2020	140.00	\$105,000.00	\$750.00	\$750.00	0
Ben L. Wallen	Associate	Bankruptcy	2020	1.80	\$0.00	\$750.00	\$750.00	0
Cia H. Mackle	Counsel	Bankruptcy	2006	9.00	\$6,750.00	\$750.00	\$750.00	0
David J. Barton	Partner	Bankruptcy	1981	0.60	\$807.00	\$1,345.00	\$1,345.00	0
Denise L. Mendoza	Other	Bankruptcy	N/A	2.40	\$948.00	\$395.00	\$0.00	0
Elissa A. Wagner	Counsel	Bankruptcy	2001	196.60	\$181,670.00	\$925.00	\$925.00	0
Elissa A. Wagner	Counsel	Bankruptcy	2001	3.00	\$0.00	\$925.00	\$925.00	0
Gabriel I. Glazer	Partner	Bankruptcy	2006	0.40	\$420.00	\$1,050.00	\$0.00	0
Isaac M. Pachulski	Partner	Bankruptcy	1974	0.70	\$1,186.50	\$1,695.00	\$1,695.00	0
Jeffrey H. Davidson	Partner	Bankruptcy	1977	0.50	\$822.50	\$1,645.00	\$0.00	0
Jason H. Rosell	Partner	Bankruptcy	2010	199.00	\$168,155.00	\$845.00	\$845.00	0
Jason H. Rosell	Partner	Bankruptcy	2010	3.40	\$0.00	\$845.00	\$845.00	0
Jeffrey W. Dulberg	Partner	Bankruptcy	1995	215.30	\$220,682.50	\$1,025.00	\$1,025.00	0
Jeffrey W. Dulberg	Partner	Bankruptcy	1995	3.60	\$0.00	\$512.00	\$1,025.00	0
Karen B. Dine	Counsel	Bankruptcy	1994	130.80	\$156,306.00	\$1,195.00	\$1,195.00	0
Kenneth H. Brown	Partner	Bankruptcy	1981	0.40	\$490.00	\$1,225.00	\$0.00	0
Leslie A. Forrester	Law Lib. Dir.	Bankruptcy	N/A	5.40	\$2,565.00	\$475.00	\$475.00	0
Linda F. Cantor	Partner	Bankruptcy	1988	1.00	\$1,245.00	\$1,245.00	\$0.00	0
Maxim B. Litvak	Partner	Bankruptcy	1997	113.60	\$127,800.00	\$1,125.00	\$1,125.00	0
Maxim B. Litvak	Partner	Bankruptcy	1997	2.00	\$0.00	\$1,125.00	\$1,125.00	0
Patricia J. Jeffries	Paralegal	Bankruptcy	N/A	136.00	\$62,238.00	\$460.00	\$460.00	0
Patricia J. Jeffries	Paralegal	Bankruptcy	N/A	5.20	\$0.00	\$460.00	\$460.00	0
Paul J. Labov	Counsel	Bankruptcy	2002	213.80	\$234,111.00	\$1,095.00	\$1,095.00	0
Paul J. Labov	Counsel	Bankruptcy	2002	1.30	\$0.00	\$1,095.00	\$1,095.00	0
Richard M. Pachulski	Partner	Bankruptcy	1979	326.90	\$521,405.50	\$1,595.00	\$1,595.00	0

NAME	TITLE OR POSITION	DEPARTMENT, GROUP OR SECTION	DATE OF ADMISSION (if applicable)	HOURS BILLED IN THIS APPLICATION	FEES BILLED IN THIS APPLICATION	HOURLY RATE BILLED		NUMBER OF RATE INCREASES SINCE CASE INCEPTION
						IN THIS APPLICATION	IN FIRST INTERIM APPLICATION	
Tavi C. Flanagan	Counsel	Bankruptcy	1993	161.90	\$141,662.50	\$875.00	\$875.00	0
Tavi C. Flanagan	Counsel	Bankruptcy	1993	3.00	\$0.00	\$875.00	\$875.00	0
Virginia L. Downing	Other	Bankruptcy	N/A	3.30	\$1,303.50	\$395.00	\$395.00	0
TOTAL				2,059.00	\$2,184,017.50			

Case Name: Easterday Ranches, Inc., et al.

Case Number: 21-00141 (WLH)

Applicant's Name: Pachulski Stang Ziehl & Jones LLP

Date of Application: February 1, 2022

Interim or Final: Interim

## **EXHIBIT D-1**

### **SUMMARY OF COMPENSATION REQUESTED BY CATEGORY**

(SEE GUIDELINES ¶ C.8 FOR PROJECT CATEGORY INFORMATION)

CATEGORY	HOURS BILLED THIS PERIOD	TOTAL FOR APPLICATION
Asset Analysis/ Recovery	101.70	\$106,531.50
Asset Disposition	183.80	\$177,582.00
Bankruptcy Litigation	548.90	\$582,380.00
Case Administration	111.00	\$101,924.00
Corporate Governance	72.70	\$79,819.00
Claims Administration/ Objection	325.60	\$345,062.00
Compensation of Professionals	112.40	\$81,079.00
Employee Benefits/ Pension	0.10	\$102.50
Executory Contracts	1.90	\$1,821.50
Financial Filings	1.70	\$1,706.50
Financing	3.40	\$4,265.00
General Creditors' Committee	15.30	\$17,562.00
Hearing	78.90	\$72,623.00
Litigation	42.80	\$39,985.00
Operations	3.50	\$3,329.50
Plan and Disclosure Statement	426.30	\$535,570.00
Retention of Professionals	0.70	\$1,116.50
Stay Litigation	0.20	\$205.00
Tax Issues	28.10	\$31,353.50
<b>Total</b>	<b>2,059.00</b>	<b>\$2,184,017.50</b>

Case Name:	<u>Easterday Ranches, Inc., et al.</u>
Case Number:	<u>21-00141 (WLH)</u>
Applicant's Name:	<u>Pachulski Stang Ziehl &amp; Jones LLP</u>
Date of Application:	<u>February 1, 2022</u>
Interim or Final:	<u>Interim</u>

## **EXHIBIT D-2**

### **SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED BY CATEGORY**

(SEE GUIDELINES ¶ C.8 FOR PROJECT CATEGORY INFORMATION)

Costs/Expense	Amount Billed
Attorney Service	\$295.90
Bloomberg Online Research	\$80.20
Working Meals	\$244.85
Conference Call	\$221.19
Federal Express	\$220.80
Lexis/Nexis – Online Research	\$1,606.15
Outside Services / Research – eDiscovery Database	\$230,846.00
Pacer – Online Court Research	\$131.40
Postage	\$2.12
Reproduction Expense	\$370.40
Reproduction/ Scan Copy	\$583.20
Transcript	\$3,367.15
<b>Total</b>	<b>\$237,969.36</b>

Case Name: Easterday Ranches, Inc., et al.  
Case Number: 21-00141 (WLH)  
Applicant's Name: Pachulski Stang Ziehl & Jones LLP  
Date of Application: February 1, 2022  
Interim or Final: Interim



## **EXHIBIT E**

### **SUMMARY COVER SHEET OF FEE APPLICATION**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Name of client:	Easterday Ranches, Inc. and Easterday Farms
Time period covered by this application:	February 1, 2021 – May 31, 2021
Total compensation sought this period:	\$2,184,017.50
Total expenses sought this period:	\$237,969.36
Petition dates:	February 1, 2021 (Ranches) February 8, 2021 (Farms)
Retention dates:	February 1, 2021 for Ranches and February 8, 2021 for Farms
Date of order approving employment:	March 16, 2021 [Docket No. 386]
Total fees approved by interim order to date:	\$7,328,397.25
Total expenses approved by interim order to date:	\$325,630.55
Total allowed fees paid to date:	\$7,328,397.25
Total allowed expenses paid to date:	\$325,630.55
Blended rate in this application for all attorneys:	\$1,110.28
Blended rate in this application for all timekeepers:	\$1,060.72
Fees sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$1,321,478.80
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$160,409.14
Number of professionals included in this application:	18
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Number of professionals billing fewer than 15 hours to the case during this period	7

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the rates originally disclosed in the retention application	No.

Case Name: Easterday Ranches, Inc., et al.  
 Case Number: 21-00141 (WLH)  
 Applicant's Name: Pachulski Stang Ziehl & Jones LLP  
 Date of Application: February 1, 2022  
 Interim or Final: Interim  
 DOCS\_SF:106808.1